



JC LANE Co
COMMERCIAL HVAC

5725 N. Commerce Ct.
Suite 150
Alpharetta, GA 30004
770-241-4519

Invoice

Date	Invoice #
2/1/2024	22221

Bill To
City of Cartersville B Friery

Job No.	Project	Terms	Due Date
097	Cartersville	Net 30	3/2/2024

Description	Qty	Rate	Amount
Job Materials Suction Assembly replaced per quote		14,060.00	14,060.00

Please remit payment to above address.	Total	\$14,060.00
	Payments/Credits	\$0.00
	Balance Due	\$14,060.00