



Howell HVAC, LLC

P.O. Box 588
Greer, SC 29652

Leslie Waltz
210 Wild Cedar PI
Simpsonville, SC 29681

INVOICE	#30023
SERVICE DATE	Dec 05, 2025
INVOICE DATE	Dec 05, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Dec 08, 2025
AMOUNT DUE	\$0.00

📞 (864) 293-0417
✉️ waltz.leslie@gmail.com

CONTACT US

📞 (864) 729-0000
✉️ support@howellhvacllc.com

INVOICE

Services	qty	unit price	amount
Visit #2	1.0	\$122.50	\$122.50
Annual HVAC Maintenance Plan - Silver (Bi-Annual or Annual Billing)			
Fall Inspection was Completed on 12-5-2025			
Due This Invoice \$122.50			

Subtotal	\$122.50
Job Total	\$122.50
Amount Due	\$0.00

Payment History

Dec 08 Mon 9:36am Credit Card \$122.50

See our [Terms & Conditions](#)