



Howell HVAC, LLC
P.O. Box 588
Greer, SC 29652

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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

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](#)