



INVOICE

Customer #:	2511421
Payment Terms:	Net 30
Invoice #:	58410754
Invoice Date	2026-06-02
Total Due	\$19,648.00

www.maincareenergy.com | (800) 542-5552

www.maincareenergy.com

Make Check Payable to: Main-Care Energy

Amount Enclosed: \$

Remit To:

Main-Care Energy

P.O. BOX 314

CANAJOHARIE, NY 13317

Tasia Pando

371 Campbell Road

Ashland, NY 12496

0000000000000000251142100019648001

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Tasia Pando		371 Campbell Road - Ashland, NY 12496		2511421	58410754	2026-06-02
Quantity	Item Number	Description	Unit Price		TOTAL	
1.00	8888	Installation of Carrier Infinity Series Modulating Gas Fired Furnace 120,000 Btu 97% Afue W/laq M#59mn7a120v2422 S#0429A48894	\$29,472.0000		\$29,472.00	
1.00	8888	Installation of Carrier Performance Series Condensing Unit 5 Ton 16 Seer W/R454b Refrigerant M#26spa660n003 S#1226E03495	\$0.0000		\$0.00	
1.00	8888	Installation of A O Smith 75 Gal Propane Fired Power Vented Hot M# GPVL-50LP S#141320974	\$0.0000		\$0.00	
1.00		Security Deposit Adjustment	-\$9,824.0000		-\$9,824.00	

Tank/Equipment: Condensing Unit - 5 Ton unit

For Fuel or Service At:

371 Campbell Road - Ashland, NY 12496

Sub Total	\$19,648.00
Charges	\$0.00
Tax Total	\$0.00

ACCOUNT BALANCE	\$18,144.59	TOTAL DUE	\$19,648.00
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