



Invoice

MCKENZIE SUPPLY COMPANY
726 EAST 16TH ST P.O.BOX 1185
LUMBERTON NC 28358
910-738-4801 Fax 910-738-4105

MCKENZIE SUPPLY COMPANY
1805 US HWY 401 Bypass P.O.BOX 1068
LAURINBURG NC 28352
910-276-1691 Fax 910-277-0761

INVOICE DATE	INVOICE NUMBER
07/07/26	S2492706.001
REMIT TO: MCKENZIE SUPPLY COMPANY 726 EAST 16TH ST LUMBERTON NC 28358	PAGE NO. 1

BILL TO:
CALVIN BRITT (EMPLOYEE)
*** EMPLOYEE***
FAIRMONT, NC 28340

SHIP TO:
CALVIN BRITT (EMPLOYEE)
*** EMPLOYEE***
FAIRMONT, NC 28340

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON	
29710		YELLOW/TANKLESS					
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mark McKee		OT OUR TRUCK		NET DUE ON INVOI		07/07/26	06/29/26
DESCRIPTION				ORDER QTY	SHIP QTY	Net Prc	Ext Prc
MISP 3/4 90 YELLOW GAS RISER **Non-Stock/Non-Returnable**				2	2	68.253	136.51
MISP 3/4 YELLOW GAS COUPLING H92220 3/4 IPS SDR11 .095 STAB COUPLING **Non-Stock/Non-Returnable**				2	2	25.463	50.93
HP H71001 UGPY34150 3/4-INCH SDR11 YELLOW MDPE GAS PIPE **Non-Stock/Non-Returnable**				1	1	50.516	50.52
GTS-310U-E OUTDOOR NATURAL OR FIELD CONVERT PROPANE 8.00 GAL 190,000 BTU TAKAGI NO.: TK-310U-E TAK TK-PC01 PIPE COVER & T-K30S TK40S 9007670005 100112187 100324434 PC01				1	1	428.421	428.42
TAK TK-IV ISOLATION VALVE KIT TK-IV01 *LFTWHG2-FT-HC-RV 0120008* 100112156 *101-149NL*				1	1	121.053	121.05
Prior Deposit on 07/20/26						65.263	65.26
							-912.38
Remit to: P.O. Box 890470 Charlotte, NC 28289-0470							
						Subtotal	-59.69
						Freight	0.00
						Sales Tax	59.69
						Amount Due	0.00

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

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Thank you for your purchase!

** Reprint ** Reprint ** Reprint **