INVOICE

PARKER GAS CO. INC.
Feel Comfortable With Us

www.parkergas.com

Customer #:	101802
Payment Terms:	Net 30
Invoice #:	6197535
Invoice Date	2026-07-31
Total Due	$0.00

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ _____

DONALD & JILL SUTTON

455 CARTER THIGPEN RD
MOUNT OLIVE, NC 28365

Remit To:
Parker Gas Co. Inc.
PO Box 2590
Clinton, NC 28329-2590

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Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	455 CARTER THIGPEN RD - MOUNT OLIVE, NC 28365	101802	6197535	2026-07-31

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	$210.0000	$210.00
1.00	MIVK-T-LW	PLUMBING KIT-RINNAI WATER HEATER	$86.0000	$86.00
1.00	RE180E LP	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: WE.UA-057118	$1,093.0000	$1,093.00
1.00	White Goods Tax	White Goods Tax	$3.0000	$3.00
		NC State Sales Tax:		$65.99
		Sampson County NC Sales Tax:		$31.26

Tank/Equipment: Water Heater -

For Fuel or Service At:
455 CARTER THIGPEN RD - MOUNT OLIVE, NC 28365

Sub Total	$1,392.00
Charges	$0.00
Tax Total	$97.25
	$1,489.25
ACCOUNT BALANCE $76.59 — TOTAL DUE	$0.00

07/31/2026 - Technician: Hillary Morrisey - Work Performed: Repair - CUSTOMER PICKED WATER HEATER MADE WORK ORDER TO CHARGE CUSTOMER FOR WATER HEATER AND SUPPLIES BASED OFF JOHNATHAN SPEAKING TO CUSTOMER.