



JOHNSTONE SUPPLY MONROE
1707 WILLIAMS ROAD EXT.
MONROE, NC 28110
Phone 704-283-2102
Fax



Invoice

INVOICE DATE	INVOICE NUMBER
07/31/2026	S015722684.001
REMIT TO: JOHNSTONE SUPPLY P.O. BOX 903 MONROE, NC 28111-0903	
PAGE NO. 1 of 1	

BILL TO: 109909

SHIP TO: 109909

JENKIN'S HTG & AIR
359 DIGGS ROAD
WADESBORO, NC 28170

JENKIN'S HTG & AIR
359 DIGGS ROAD
WADESBORO, NC 28170

ORDERED BY		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
		parsons grove baptist			
ORDER TAKEN BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeremy Knight		OT OUR-TRUCK	NET 10TH PROX NC	07/31/2026	07/30/2026
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	L51-901 LPM-34 LP CONVERSION KIT Pn: 667241		114.310/ea	114.31
1ea	1ea	B50-785 GPGM36012031 GAS ELECTRIC PKG 5T R-32 Pn: 698778 Serial #: 2604297653		5126.390/ea	5126.39
1ea	1ea	SM4X826 4X8 26GA FLAT SHEET METAL Pn: 750817		36.120/ea	36.12

Invoice is due by 08/10/2026

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business!

Subtotal	5276.82
S&H Charges	0.00
Tax	369.38
Payments	0.00
Amount Due	5646.20