INVOICE

Feel Comfortable With Us

Customer #:			3028085
Payment Terms:			Net 45
		Invoice #:	6129818
		Invoice Date	2026-07-14
		Total Due	$8,463.30

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ ____________________

SMITHFIELD CHICKEN & BBQ - PERCIVAL INC

PERCIVAL INC
PO BOX 1987
WILMINGTON, NC 28402

Remit To:

Parker Gas Co. Inc.
P.O. Box 2590
Clinton, NC 28329-2590

000302808500061298180000846330000084633309

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	4670 EASTCOAST LANE - SHALLOT, NC 28470	3028085	6129818	2026-07-14

Quantity	Item Number	Description	Unit Price	TOTAL
3.00	MIVK-T-I W	PLUMBING KIT-RINNAI WATER HEATER	$80.0000	$240.00
2.00	REU-CSA-C1	RINNAI CASCADE CABLE FOR COMMERICAL UNIT	$60.0000	$120.00
3.00	RXOVC	RINNAI OUTDOOR VENT CAP FOR RX UNITS	$65.0000	$195.00
3.00	PCD11-1B	RINNAI PIPE COVER-COMMERCIAL RX SERIES	$223.0000	$669.00
6.00	Labor-2-WI	Wilmington-2 People-Labor	$115.0000	$690.00
3.00	CX199IN	WATER HEATER-RINNAI COMMERCIAL CONDENSING 199K BTU Serial Number: TK.BA-235825, TK.BA-235822, TK.BA-235826	$1,961.0000	$5,883.00
1.00	Permit	Permit	$140.0000	$140.00
		Brunswick County NC Sales Tax: NC State Sales Tax:		$155.94 $370.36

Tank/Equipment: Fuel Tank - Tank: 1000 Propane (Shallotte)

For Fuel or Service At:
4670 EASTCOAST LANE - SHALLOT, NC 28470

		Sub Total	**$7,937.00**
		Charges	**$0.00**
		Tax Total	**$526.30**
ACCOUNT BALANCE	**$1,411.10**	TOTAL DUE	**$8,463.30**

07/14/2026 - Technician: Charlie Davis - Work Performed: Appliance Install - Swapped 3 tankless water heaters.

Waiting on Daren to enter new parts into system for billing. Billing to match quote. - Sam

All products billed less 3 Rinnais (CX199IN). Alex to enter Serial #'s on Monday for billing. - Sam, 7/17/26

Approved, Sam, 7/20/26