



INVOICE

Customer #:	13849
Payment Terms:	Net 30 Com/Ag - No
Invoice #:	6092033
Invoice Date	2026-06-23
Total Due	\$1,904.03

www.parkergas.com

ROSEBORO RESCUE SQUAD

PO BOX 891
ROSEBORO, NC 28382

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$

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

00000138490006092033000019040300001904034

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
		400 E HOWARD ST - ROSEBORO, NC 28382		13849	6092033	2026-06-23
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	RF160FI P	RINNAI WATER HEATER-RE160E NON-CONDENSING Serial Number: WD.UA-037476	\$895.0000	\$895.00		
2.00	Labor-2	Labor-2	\$160.0000	\$320.00		
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00		
1.00	1/2IN GAL V TEE	GALVANIZED TEE-1/2"	\$5.8600	\$5.86		
1.00	1/2IN RS PIPE	BLACK STEEL PIPE-1/2"	\$6.5300	\$6.53		
1.00	1/2IN GAL V COUPLI II	GALVANIZED COUPLING-1/2" SCH 40	\$6.3700	\$6.37		
1.00	1/2IN MEGAPRESS S	MEGAPRESS ELBOW-1/2" 90 DEGREE	\$21.4800	\$21.48		
1.00	1/2IN MEGAPRESS X	MEGAPRESS ADAPTER-1/2" MP X 1/2" MPT	\$28.0400	\$28.04		
1.00	3/4IN GAL V TEE	GALVANIZED TEE-3/4"	\$6.6000	\$6.60		
1.00	3/4IN GAL V UNION	GALVANIZED UNION-3/4" SCH 40	\$14.6100	\$14.61		
1.00	3/4IN GAL V CAP	GALVANIZED CAP-3/4 SCH 40	\$7.0100	\$7.01		
1.00	3/4IN X 12IN GAL V N	GALVANIZED NIPPLE-3/4" X 12"	\$14.6300	\$14.63		
1.00	3/4IN X CLOSE GAL V	GALVANIZED NIPPLE-3/4 X CL SCH 40	\$5.6600	\$5.66		
1.00	1V4403R4	REGULATOR-REGO SECOND STAGE 1/2 X 1/2	\$64.2400	\$64.24		
1.00	1/2IN FPT CUTOFF	1/2" FEMALE PIPE THREAD CUTOFF VALVE	\$14.3300	\$14.33		
1.00	1/2IN FI ARF X 1/2IN	ADAPTER-1/2" FL X 1/2" MALE PIPE THREAD	\$3.7700	\$3.77		
1.00	3/4IN X 36IN COATE	FLEX CONNECTOR-36IN X 3/4IN MPT"x 36IN FPT COATED (1IN OD)	\$52.6400	\$52.64		
1.00	Service Part	Misc Service Part - Board to Mount Water Heater On	\$13.9000	\$13.90		
NC State Sales Tax:				\$84.38		
Sampson County NC Sales Tax:				\$39.98		

Tank/Equipment: Water Heater - RINNAI

For Fuel or Service At:

400 E HOWARD ST - ROSEBORO, NC 28382

Sub Total	\$1,779.67
Charges	\$0.00
Tax Total	\$124.36
TOTAL DUE	\$1,904.03

ACCOUNT BALANCE	-\$2.31	TOTAL DUE	\$1,904.03
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06/22/2026 - Technician: Adam Watts - Work Performed: - Job not complete need parts to complete
06/22/2026 - Technician: Adam Watts - Work Performed: Appliance Install - Hang water heater. Job not complete