



INVOICE

Customer #:	10563
Payment Terms:	COD
Invoice #:	5511415
Invoice Date:	2025-10-14
Total Due:	\$1,424.59

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

E.M. & JEWELL SHEPPARD

Amount Enclosed: \$ _____

Attn:
PO BOX 100
AUTRYVILLE, NC 28318

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

00000105630005511415000014245900001424590

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		222 DEER RUN LANE - AUTRYVILLE, NC 28318	10563	5511415	2025-10-14
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	RF180II P	RINNAI WATER HEATER-RE180I NON CONDENSING INDOORS Serial Number: TE.UA-063470	\$992.6800	\$992.68	
2.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$7.9500	\$15.90	
2.00	Labor-2	Labor-2	\$160.0000	\$320.00	
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00	
				NC State Sales Tax: \$63.11	
				Sampson County NC Sales Tax: \$29.90	

Tank/Equipment: Fuel Tank - Tank: 330 Propane

For Fuel or Service At:
222 DEER RUN LANE - AUTRYVILLE, NC 28318

Sub Total	\$1,331.58
Charges	\$0.00
Tax Total	\$93.01
TOTAL DUE	\$1,424.59

ACCOUNT BALANCE	- \$1,955.94	TOTAL DUE	\$1,424.59
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10/14/2025 - Technician: Adam Watts - Work Performed: Appliance Install - Disconnect old water heater and re hang new 180ip in its place

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