INVOICE

PARKER GAS CO. INC.
Feel Comfortable With Us

www.parkergas.com

Customer #:	3016343
Payment Terms:	Credit Card
Invoice #:	5500684
Invoice Date	2025-10-08
Total Due	$0.00

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ _____

MICHAEL LANASA

8705 LINCOLNSHIRE LN
WILMINGTON, NC 28411

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

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Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	8705 LINCOLNSHIRE LN - WILMINGTON, NC 28411	3016343	5500684	2025-10-08

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	RF199FLP	RINNAI WATER HEATER-RE199E NON CONDENSING OUTDOORS Serial Number: SF.UA-084063	$1,241.0000	$1,241.00
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	$210.0000	$210.00
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	$86.0000	$86.00
2.00	Labor-2-WI	Wilmington-2 People-Labor	$170.0000	$340.00
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	$7.9500	$7.95
1.00	White Goods Tax	White Goods Tax	$3.0000	$3.00
		NC State Sales Tax:		$89.55
		New Hanover County NC Sales Tax:		$42.42

Tank/Equipment: Water Heater - TANKLESS WATER HEATER

For Fuel or Service At:
8705 LINCOLNSHIRE LN - WILMINGTON, NC 28411

Sub Total	$1,887.95
Charges	$0.00
Tax Total	$131.97
be charged on	$2,019.92
TOTAL DUE	$0.00

ACCOUNT BALANCE	$0.00

10/08/2025 - Technician: Charlie Davis - Work Performed: Appliance Install - Installed rinnai re199e serial SF.UA-084063, added pipe box and valve kit.

Approved, Sam, 10/9/25