



Paid

Invoice

Billys Camper & Rv Repair
6042 Swamp Fox Highway East
Tabor City, NC 28463
Office Phone: 910-685-2490
Mobile Phone: (910) 408-6971
billyscamperandrrepair@gmail.com

Invoice Number: 1251016790
Invoice Date: 10/16/2025
Payment Terms: Due On Receipt
Invoice Amount: 567.00
Created By: Billy Hodge

Billing Address
Jimmy Shook

Shipping Address
Jimmy Shook

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1355	Tankless Water Heater	1.00	400.00	X	400.00
1465	Remove Water Heater And Install Tankless Water Heater	1.00	140.00		140.00

Jimmy Shook

Subtotal: \$ 540.00
Nc Sales Tax Rate: 6.75%
Nc Sales Tax Amount: 27.00
Invoice Amount \$ 567.00
Cash on 10/16/2025: (567.00)
Invoice Balance: \$ 0.00

*Kingsrver
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