



Invoice

MCKENZIE SUPPLY COMPANY
 726 EAST 16TH ST P.O.BOX 1185
 LUMBERTON NC 28358
 910-738-4801 Fax 910-738-4105

MCKENZIE SUPPLY COMPANY
 1805 US HWY 401 Bypass P.O.BOX 1068
 LAURINBURG NC 28352
 910-276-1691 Fax 910-277-0761

INVOICE DATE	INVOICE NUMBER
09/04/25	S2456261.001
REMIT TO:	PAGE NO.
MCKENZIE SUPPLY COMPANY 726 EAST 16TH ST LUMBERTON NC 28358	1

BILL TO:
 CECIL JACKSON
 14343 NC HWY 41 NORTH
 LUMBERTON, NC 28358

SHIP TO:
 CECIL JACKSON
 14343 NC HWY 41 NORTH
 LUMBERTON, NC 28358

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
1236	FAIRMONT		Lumberton House		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Scott Ivey	PU PICKUP	2%10TH, NET 25TH	09/04/25	09/04/25	
DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc	
TK-110U-E OUTDOOR NATURAL OR FIELD CONVERT PROPANE 6.60 GAL 140,000 BTU STATE NO.: GTS-110U-E	1	1	830.264	830.26	
TAK TK-PC01 PIPE COVER & T-K30S TK40S 9007670005 100112187 100324434 PC01	1	1	151.316	151.32	
TAK TK-IV ISOLATION VALVE KIT TK-IV01 *LFTWHG2-FT-HC-RV 0120008* 100112156	1	1	98.684	98.68	
Remit to: P.O. Box 890470 Charlotte, NC 28289-0470					

If Invoice paid by 10/10/25 you may deduct \$21.61 otherwise, the full amount is due on 10/25/25

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Subtotal	1080.26
Freight	0.00
Sales Tax	75.62
Amount Due	1155.88

Thank you for your purchase!

** Reprint ** Reprint ** Reprint **