

# INVOICE

SMITH BROTHERS GAS CO.  
P.O. BOX 219  
MAGNOLIA, NC 28453  
(910)289-3391

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
4243	DAIMAC 1	13953/54	11/17/25

**SOLD TO**  
CINDY DAIL  
PO BOX 308  
WARSAW NC 28398

**SHIPPED TO**  
CINDY DAIL  
702 PENNY BRANCH ROAD  
WARSAW NC 28398

**INVOICE AMOUNT:**

\$1827.24

**AMOUNT REMITTED:**

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
11/17/25	200				45 DAY	13953/54
QUANTITY	INV NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	RE160EP	Appliance Taxable			975.00000	975.00
1.00	PCD09-SHS	Appliance Taxable			180.00000	180.00
1.00	MIVK-T-LW	Appliance Taxable			99.00000	99.00
1.00		Parts, fittings Taxable			304.70000	304.70
1.00		Service Call Taxable			149.00000	149.00
		State Sales				119.54

M# RE 160 EP  
ST SJ.4A 131717

**TOTAL DUE**

\$1827.24