



INVOICE

Customer #:	13226
Payment Terms:	Net 30
Invoice #:	5641337
Invoice Date:	2025-12-08
Total Due:	\$2,637.10

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

PLATO & JAN FAISON
105 FOX HOLLOW DRIVE
CLINTON, NC 28328

Amount Enclosed: \$ _____

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

00000132260005641337000026371000002637108

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		105 FOX HOLLOW DRIVE - CLINTON, NC 28328	13226	5641337	2025-12-08
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	RXP199IN	RINNAI WATER HEATER-RXP199IN Serial Number: SJ.BA-148279	\$1,877.0000	\$1,877.00	
1.00	2IN PVC COUPLING	PVC COUPLING-2"	\$2.9600	\$2.96	
1.00	PVC 2" 45 FI ROW	PVC 2" 45 ELBOW	\$15.8400	\$15.84	
3.00	PVC 2" 90 ELBOW	PVC 2" 90 ELBOW	\$22.8000	\$68.40	
1.00	3/4IN GALV TEE	GALVANIZED TEE-3/4"	\$6.0600	\$6.06	
1.00	3/4IN GALV UNION	GALVANIZED UNION-3/4" SCH 40	\$13.8300	\$13.83	
1.00	3/4IN GALV CAP	GALVANIZED CAP-3/4 SCH 40	\$6.9700	\$6.97	
3.00	3/4IN GALV ELBOW	GALVANIZED ELBOW-3/4" 90 DEG SCH 40	\$6.2200	\$18.66	
3.00	3/4IN X CLOSE GALV	GALVANIZED NIPPLE-3/4 X CL SCH 40	\$4.5100	\$13.53	
1.00	3/4IN X 1/2IN GALV	GALVANIZED REDUCING COUPLING-3/4" X 1/2"	\$5.3100	\$5.31	
1.00	1/2IN GALV TEE	GALVANIZED TEE-1/2"	\$4.6800	\$4.68	
1.00	1/2IN GALV ELBOW	GALVANIZED ELBOW-1/2 90 DEG SCH 40	\$5.4200	\$5.42	
2.00	1/2IN X CLOSE GALV	GALVANIZED NIPPLE-1/2" X CL SCH 40	\$4.5700	\$9.14	
1.00	3/4IN MAXITROL	APPLIANCE REGULATOR-3/4" MAXITROL LP	\$90.3100	\$90.31	
8.00	1/2IN PROFIFX	PROFLEX CSST-1/2" ARC-RESISTANT (BLACK)	\$3.9000	\$31.20	
2.00	1/2IN PROFIFX FITT	PROFLEX MALE FITTING-1/2"	\$13.4700	\$26.94	
2.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$9.7500	\$19.50	
1.00	RINNAI PLUMR KIT	PLUMBING KIT-RINNAI WATER HEATER	\$86.0000	\$86.00	
1.00	Labor-2	Labor-2	\$160.0000	\$160.00	
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00	
				\$116.94	
				\$55.41	

Tank/Equipment: Water Heater - RINNAI

For Fuel or Service At:
105 FOX HOLLOW DRIVE - CLINTON, NC 28328

Sub Total	\$2,464.75
Charges	\$0.00
Tax Total	\$172.35
TOTAL DUE	\$2,637.10

ACCOUNT BALANCE	\$0.00
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12/03/2025 - Technician: Adam Watts - Work Performed: - Create estimate for 199 with and without circulation pump. Needs rented to exterior wall of deck est 15 ft