

11/7/2025 10:40:53 AM

Ref #: 5578136

Type: Sale

Employee: parker-cargas\glong

FC824-SER \$1,096.00

RINNAI HEATER-VENT FREE 24K BTU

PM.LB-028024

Subtotal: \$1,096.00

Tax: \$73.98

Total: \$1,169.98

Payment Type: Card Not Present

Account #: *****6146 (Visa)

Approved Amount: \$1,169.98

Account #: 50254/CHAD LEE

INVOICE

Customer #:	50254
Payment Terms:	Net 30
Invoice #:	5595749
Invoice Date:	2025-11-14
Total Due:	\$1,169.98

www.parkergas.com

CHAD LEE
 3571 US HIGHWAY 301 S
 SMITHFIELD, NC 27577

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$ _____

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

00000502540005595749000011699800001169986

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
CHAD LEE				50254	5595749	2025-11-14
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	FC824-SER	RINNAI HEATER-VENT FREE 24K BTU Serial Number: PM.LB-028024	\$1,096.0000	\$1,096.00		
				\$21.92		
				\$52.06		

Sub Total	\$1,096.00
Charges	\$0.00
Tax Total	\$73.98

ACCOUNT BALANCE	-\$1,169.98	TOTAL DUE	\$1,169.98
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Parker Gas Co. Inc.
 P.O. Box 2590
 Clinton, NC 28329-2590
 www.parkergas.com