

FAVETTEVILLE NC 28301
 910-484-0187 Fax 910.500.7558

JENANT CHAVIS

SOLD TO:
 TIMMY LOCKLEAR
 413 CABINET SHOP RD
 MAXTON, NC 28364

SHIP TO:
 TIMMY LOCKLEAR
 413 CABINET SHOP RD
 MAXTON, NC 28364

ORDER TO:
 HUBBARD PIPE & SUPPLY / INC
 463 HOBSON STREET
 FAYETTEVILLE NC 28301
 910-484-0187 Fax 910.500.7558

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** C.O.D. ** C.O.D. ** C.O.D. **

CUSTOMER NUMBER 11084 JEROME CHAVIS WAREHOUSE BRL HOUSE ACCOUNT

SHIP VIA SHIP DATE 11/10/25 PRELIGHT

DUNCAN PARKER PK PICK UP Shp 1 Prc 1 No

ORDER QTY	SHIP QTY	DESCRIPTION	Net Pric	Ext Prc
1ea	1ea	RINNAI RE160EP 160K MAX BTU NON CONDENSING 0.4 to 7.4 gpm 3 5	966.131	966.13
1ea	1ea	CONCENTRIC EXTERNAL LP.GAS LOC: D13M3 Pn: 1346209	110.251	110.25
1ea	1ea	RINNAI MIVK-T-LW ISOLATION VALVE KIT LOC: D13B1 Pn: 1120486	181.196	181.20
1ea	1ea	RINNAI PCDD09-SHS WH PIPE COVER FOR RE1801N, RE199EN, RE199INS391828 LOC: D13Q1 Pn: 1340737		
		Amount paid today - Payment # S40665801001		-1345.62

***** Credit Card Information *****
 TimeEST/Date: 16:34:18 10 NOV 2025
 Card Type: 846226
 Auth Code: 846226
 Charge Date: 11/10/2025

 * Merchant ID# : 266288675884
 * Card Number : 2984
 * Card Holder : TIMMY LOCKLEAR
 * Charge Amount: \$1345.62
 * Signature :
SN TF, VA-078988

***** I agree to pay above total amount according to card issuer agreement. *****
 ***** ORDER SUMMARY *****
 Total Sales for order 1345.62
 Payments to Date -1345.62
 Balance 0.00
 11/10/25 1345.62 Credit Card ENC

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