

INVOICE

Customer #:	3002437
Payment Terms:	Net 30
Invoice #:	5595716
Invoice Date:	2025-11-14
Total Due:	\$1,063.23

www.parkergas.com

MT. OLIVE SHOWROOM
 131 NW CENTER ST
 MT. OLIVE, NC 28365

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$ _____
 Remit To:
 Parker Gas Co. Inc.
 P.O. Box 2590
 Clinton, NC 28329-2590

00030024370005595716000010632300001063235

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
MT. OLIVE SHOWROOM			3002437	5595716	2025-11-14
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	RE180ELP	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: TE.UA-063471	\$996.0000	\$996.00	
		NC State Sales Tax:		\$47.31	
		Wayne County NC Sales Tax:		\$19.92	

Sub Total	\$996.00
Charges	\$0.00
Tax Total	\$67.23
TOTAL DUE	\$1,063.23

ACCOUNT BALANCE	\$139.33
-----------------	-----------------

Ronnie E Brock
 2877 Summerlins Crossroads
 Mt Olive NC 28365 919-222-6192

Parker Gas Co. Inc.
 P.O. Box 2590
 Clinton, NC 28329-2590
 www.parkergas.com