

L. H. DICKENS & SON, INC.
 2311 WHITE LEVEL RD.
 LOUISBURG, NC 27549

SERVICE ORDER AND INVOICE

(919) 853-2117-(919)-853-2515
 CUST ID WEABOC 18966 SLS/DRV 10

DATE RECEIVED 11/13/25 2:24P S 103863
 DATE PROMISED ^{Thes} 11/25/25 12:00P PRI0
 ORDER TAKEN BY/CONTACT All/

LOC : BOBBY & TAMMY WEATHERS
 1 401S TO ROYAL, RT FLAT ROCK CHU
 RCH RD, 3.5MI PAST FLAT ROCK B
 APT CHURCH #1800 ON RT

PHONE NOS. 919 418-2679 919 453-7686

BILL: BOBBY & TAMMY WEATHERS
 1800 FLAT ROCK CHURCH RD
 LOUISBURG NC 27549

CASH CHRG C MEMO

SERVICE REQUEST
 ↓ SET NEW 320 GAL TANK (PURCHASING), CARRY
 JGBS66REKSS RANGE, RUN LINES & HOOK UP RANGE &
 STUBOUT FOR LOGS, CO LLECT ~~\$1722.00~~ FOR GAS & range tank

QTY	DESCRIPTION	PRICE	AMOUNT
1.00	GE 30" GAS STOVE	839.0000	839.00
1.00	FREIGHT	100.0000	100.00
1.00	SERVICE INST.	130.0000	130.00
1.00	SERVICE HOOKUP COOKSTOVE	0.0000	0.00
1.00	DISPOSAL TAX	3.0000	3.00

INSTRUCTIONS \$4391.20
 MIDDAY, CALL OTW 919-418-2679

1	TANK 320 AG		2500-
	50 FT 1/2 Tubing		250-
2	cutoff		70-
6	1/2 NUTS		21-
2	1/2 Tee		18-
2	1/2 elbow		12-
3	1/2 nipple		9-
2	mech coupling		100-
	60 FT 1/2 Plastic Pipe		42-
	40' wire		30-
	15% LP GAS.		

EQUIPMENT INSTALL REMOVE
 UNLOCK LOCK
 SERIAL NO. A SIZE READING % TANK

JGBS66REKSS Model #
 GA409576 Serial #
 paid on A/cet ✓
 4391.20
 check 2151

	48 gal (LPI)	2.549	122.35
	SPT		NIC
	MSUP		0-

PRESSURE TEST 30PSI 30PSI ↓ ↓
 ODOR VERIFICATION

TECHNICIAN Greg
 DATE 11/25/25
 STARTED : AM PM
 COMPLETED : AM PM

TOTAL MATERIALS	
<input type="checkbox"/> GALLONS GAS IN TANK @ <input type="checkbox"/> PER GALLON	
LABOR	
TAX	280.87

PAY THIS AMOUNT ----->

4539.27

PAYMENT DUE UPON RECEIPT

THANK YOU!

X

L. H. DICKENS & SON, INC.
2311 WHITE LEVEL RD.
LOUISBURG, NC 27549
(919) 853-2117 (919) 853-2515

DATE: 11/25/25 07:48 AM

TRANSACTION NUMBER: 6

CASH RECEIPT

WEABOC

BOBBY & TAMMY WEATHERS
1800 FLAT ROCK CHURCH RD
LOUISBURG NC 27549

INVOICE #	DESC	PAYMENT
-----------	------	---------

	PAYMENT	4391.20
--	---------	---------

	AMOUNT APPLIED:	===== 4391.20
--	-----------------	------------------

AMOUNT RECEIVED: \$4391.20

NEW BALANCE: \$4391.20-

PAYMENT TYPE: CHECK # 1151
