

MARK FAIR

6719 FINIAN DRIVE WILMINGTON, NC 28409

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Customer #:					300	7455
ayment Terms:				-	N	let 30

INVOICE

3007455		Customer #:
Net 30		Payment Terms:
4989415	Invoice #:	
2025-02-14	Invoice Date	
\$2,121.25	Total Due	

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

## 00030074550004989415000021212500002121258

Customer Name		Delivery/Service Address		Invoice #	Inv Date
		6719 FINIAN DRIVE - WILMINGTON, NC 28409	3007455 4989415		2025-02-14
Quantity	Item Number	Description Uni		ce	TOTAL
→ 1.00	RF180FI P	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: SF.UA-085403	\$991.0000		\$991.00
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$175.0000		\$175.00
1.00	1/2IN MAXITROI	APPLIANCE REGULATOR-1/2" MAXITROL LP	\$35.1600		\$35.16
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$71.0000		\$71.00
2.00	1/2IN X CLOSE GALV	GALVANIZED NIPPLE-1/2" X CL SCH 40	\$3.6300		\$7.26
1.00	1/2IN GALV ELBOW	GALVANIZED ELBOW-1/2 90 DEG SCH 40	\$6.0100		\$6.01
1.00	FI ROW 3/4IN X 1/2IN	ELBOW 3/4IN X 1/2IN GALVANIZED	\$6.2800		\$6.28
1.00	1/2IN GALV TEE	GALVANIZED TEE-1/2"	\$4	.7200	\$4.72
1.00	1/2IN GAI V CAP	GALVANIZED CAP-1/2"	\$3	.9200	\$3.92
2.00	1IN X 2IN GALV NIPF	GALVANIZED NIPPLE-1" X 2"	\$5	.0800	\$10.16
1.00	3/4IN GAI V UNION	GALVANIZED UNION-3/4" SCH 40	\$13	.5700	\$13.57
1.00	1/2IN GALV UNION	GALVANIZED UNION-1/2" SCH 40	\$10	.1400	\$10.14
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$7	.9500	\$7.95
3.75	Labor-2-WI	Wilmington-2 People-Labor	\$170	.0000	\$637.50
1.00	White Goods Tax	White Goods Tax	\$3.	.0000	\$3.00
		NC State Sales Tax: New Hanover County NC Sales Tax:			\$94.02 \$44.56

Tank/Equipment: Fuel Tank - Tank: 325 Propane

For Fuel or Service At:	Sub Total	\$1,982.67	
6719 FINIAN DRIVE - WILMINGTON, NC 28409		Charges	\$0.00
		Tax Total	\$138.58
ACCOUNT BALANCE	\$19.30	TOTAL DUE	\$2,121.25