

INVOICE

Reference Nbr.:

Date:

Due Date:

Customer ID: Currency: ARI057933

03/12/2025

04/11/2025 C001443

USD

BILL TO: SHIP TO:

WILLIAM HINSON 1905 INDIAN TOWN RD CLINTON, NC 28328

Clinton, NC 28328

WILLIAM HINSON 1905 INDIAN TOWN RD CLINTON, NC 28328

	CUSTOMER REF. NBR.	TERMS	CONTACT			
		Net 30 Days				
NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RINNAI RE160 WATER HEATER/ PIPE COVER	1.00	EACH	879.00	879.00	879.00
2	LABOR: LABOR	1.00	EACH	90.00	90.00	90.00

NOTE: Any balance not paid on or before the end of 30 days shall be subject to a finance charge of 1.5% per month which is an annual rate of 18%.

Sales Total:

969.00

Tax Total: Discount Total: Total (USD): 67.84 0.00

1,036.84