INVOICE

Gardner Marsh Gas Equipment Co
Branch: 10 North Carolina
8209 Brownleigh Drive
Raleigh, NC 27617

800-334-9245

INVOICE	
1703055	
Invoice Date	Page
2/25/2025 10:40:01	1 of 2
ORDER NUMBER	
1781238	

Bill To:
NEW DIXIE OIL COMPANY
PO BOX 779
ROANOKE RAPIDS, NC 27870
US

Ship To:
NEW DIXIE OIL COMPANY
1501 MARSHALL ST
ROANOKE RAPIDS, NC 27870

Customer ID: 101761

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Stanley - 2/21/25	Net 30	3/27/2025	3/27/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/21/2025 15:03:05	4687048	B. Barnum	CSR

Carrier: AAA COOPER PREPAY & ADD **Tracking #:** 615468584

Quantities Ordered	Shipped		UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
1	1		EA 1.0		RE160IP INDOOR NCTWH (12), 160K BUT, 6.6 GPM MAX VALVE KIT OPTIONAL SN: 21SJ.UA-134771	EA 1.0000	724.0800	724.08
1	1		EA 1.0		MIVK-T-LW PLUMBING ISOLATION VALVE KIT (10) COMPACT - LEAD FREE - MATSUI	EA 1.0000	78.0000	78.00
1	1		EA 1.0		223181 VENT KIT 12 IN FOR LSI SERIES (223181) 12" MAX WALL THICKNESS	EA 1.0000	90.3500	90.35

*** *REPRINT* ***

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Gardner Marsh
—Value Added Distributor—

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Quantities								
Ordered	Shipped		UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price

Visa: xxxxxxxxxxxx0181 xx/xx
Transaction Type: Final Sale
Entry Method: Manual/Keyed
Merchant ID: ****0245
Reference Number: 241590
Retrieval Number: 1532853561
Host Response: Approved
Authorization Number: 924091
Authorization Date: 26 Feb 2025 9: 2 AM
Authorized Amount: 1,003.45

X______________________________

I agree to pay above total amount according to card issuer agreement

Total Lines: 3
Total Freight In: 0.00
Total Freight Out: 111.02

SUB-TOTAL:	892.43
TOTAL FREIGHT:	111.02
TAX:	0.00
CASH RECEIPTS:	1,003.45
AMOUNT DUE:	**0.00**

*** *REPRINT* ***