

Hubbard supplyhouse
 1000 MANAGEMENT WAY
 GARNER NC 27529
 984-204-1971

Ship Ticket



Ferguson
1744 Ridgecrest
Halifax

ORDER DATE	ORDER NUMBER
03/10/25	S3906705.002
ORDER TO: HUBBARD PIPE & SUPPLY / GARNER 1000 MANAGEMENT WAY GARNER NC 27529 984-204-1971	PAGE NO. 1

SOLD TO:
 SHAWN GARDNER FARMS
 620 GEORGIA AVE
 ROANOKE RAPIDS, NC 27870

SHIP TO:
 SHAWN GARDNER FARMS
 620 GEORGIA AVE
 ROANOKE RAPIDS, NC 27870

** C.O.D. ** C.O.D. ** C.O.D. **

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
63758	MELISSA FERGUSON		
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
JOSHUA STRICKLAND	PICK UP NO PRINT	Shp 5 Prc 5	03/10/25
ORDER QTY	SHIP QTY	DESCRIPTION	Net Prc
1ea	1ea	RINNAI RE199eP 199K NC 0.2 TO 9.7 GPM 3 5 CONC E LP (12/pallet) Loc: D03A01 Pn: 1340485	1152.920
1ea	1ea	NC WHITE GOODS TAX Loc: CNTRFL Pn: 302411	3.000
1ea	1ea	RINNAI PCD09-SHS WH PIPE COVER FOR RE180iN, RE199eN, RE199iN Loc: E01F01 Pn: 1340737	157.881
1ea	1ea	RINNAI 109001311 BASE PLATE RE REP COLD WEATHER PIPE CVR Loc: E02K02 Pn: 1340734	37.667
Amount paid today - Payment # S3906705.001 03/10/25 1351.47 Check#			-1351.47

- ☒ Track Your Expenses...
- ☐ Auto/Travel
 - ☐ Business
 - ☐ Charities
 - ☐ Clothing
 - ☐ Dependent Care
 - ☐ Education
 - ☐ Entertainment
 - ☐ Food
 - ☐ Home
 - ☐ Insurance
 - ☐ Medical/Dental
 - ☐ Savings
 - ☐ Taxes
 - ☐ Utilities
 - ☐ Other

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Duplicate is produced using soy-based materials.
 Images may appear light.

☐ TAX DEDUCTIBLE ITEM

Memo

For enhanced security your account number will not be printed on this copy

BAL. FOR'D	
ITEM AMOUNT	1351.47
BALANCE	
DEPOSIT	
FOR'D	

NOT NEGOTIABLE

Filled by
 Customer Signature:

Overdue accounts will be charged 1.50% per month finance charge. No merchandise returns without a receipt for purchase. Returns must be made within 60 days, and are subject to restocking and shipping fees. Products should be in their original containers and in sellable condition. Credit/debit card purchases must be returned on the same card. No returns are allowed on tools or special orders! Claims for damages or shortages must be made within 24 hours of delivery.

Subtotal	0.00
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	0.00