

INVOICE

Customer #:	3003545
Payment Terms:	Net 30
Invoice #:	4716529
Invoice Date	2025-03-08
Total Due	\$0.00

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

BILLY RAY ANDERSON
422 NC 403 HWY WEST
MT OLIVE, NC 28365

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
BILLY RAY ANDERSON			3003545	4716529	2025-03-08
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	RE160ILP	RINNAI WATER HEATER-RE160I INDOOR NON-CONDENSING Serial Number: SG.UA-106112	\$857.7600		\$857.76
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$71.0000		\$71.00
1.00	White Goods Tax	White Goods Tax	\$3.0000		\$3.00
		Duplin County NC Sales Tax:			\$20.97
		NC State Sales Tax:			\$44.25

		Sub Total	\$931.76
		Charges	\$0.00
		Tax Total	\$65.22
ACCOUNT BALANCE	\$0.00	TOTAL DUE	\$0.00

CUSTOMER BUYING WATER HEATER

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