



Quality Oil and Gas
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INVOICE
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INVOICE NO. : WO41483
DATE : 06/25/2025
LOCATION : 004 QUALITY OIL &
GAS LUMBERTON
BILL TO : DAVIS, FRANK/VIOLA

DAVIS, FRANK/VIOLA
295 ADDISON TRAM ROAD
ROWLAND, NC, 28383

SOLD TO: DAVIS, FRANK/VIOLA
295 ADDISON TRAM ROAD
ROWLAND, NC, 28383

CUSTOMER ORDER	SHIP DATE	TERMS	SOLD-BY	COMMENT
	06/25/2025	0.00% ONet 30	COMPANY	

PACKAGES SOLD	ITEM	DESC	QUANTITY	PRICE	EXTENDED
1.000	JGBS10DEMB B	PLAIN JANE BLACK RANGE			
			1.000 EA	735.990000	735.99
		NC Sales Tax - Robeson	1.000 EA	51.520000	51.52
		WHITE GOODS TAX	1.000 EA	3.000000	3.00
		TOTAL PRICE PER EA		790.510000	790.51

TOTAL DUE:	790.51
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