

INVOICE

Reference Nbr.: Date: Due Date:

Customer ID:

Currency:

ARI061104 07/08/2025 08/07/2025 C003492 USD

820 West Elizabeth Street Clinton, NC 28328

DENNIS HOBBS 12325 GARLAND HWY CLINTON, NC 28328 SHIP TO:

DENNIS HOBBS 12325 GARLAND HWY CLINTON, NC 28328

	CUSTOMER REF. NBR.	TERMS	and a constant		CONTACT	
		Net 30 Days				
NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RE199eP water heater	1.00	EACH	1,349.00	1,349.00	1,349.00
2	PARTS: parts	1.00	EACH	300.00	300.00	300.00
3	LABOR: BJW LABOR	3.00	EACH	90.00	90.00	270.00
4	LABOR: ELECTRICAL LABOR	1.00	EACH	150.00	150.00	150.00

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: Tax Total: 2,069.00 144.85 0.00

Discount Total: Total (USD):

2,213.85