



EMAIL DUPLICATE INVOICE

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To:
From: Daniel Teitell
daniel.teitell@ferguson.com
Comments:

Please Contact With Questions:
919-586-3200

Invoice Number	Customer	Page
6131037	450833	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 1708.81

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:

2ND GENERATION PLUMBING LLC
9716 CHRIS DRIVE
RALEIGH, NC 27603

Ship To:

COUNTER PICK UP
401 GREEN OAKS PARKWAY
HOLLY SPRINGS, NC 27540-0000

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
1723	1723	NCE	PERSONAL	DZT	PERSONAL	06/23/2025	329691
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	WGDT	WHIT GOODS DISP TAX - NON CFC	3.000	EA	3.00	
1	1	RRXP199IN	INT CTWH 199K BTU PUMP 11 BT SMART	1625.300	EA	1625.30	
			Serial # 21TC.BA-063192				
1	1	JD05102	LF 3/4 TKLS WHTR VLV KIT IPS ISO	65.063	EA	65.06	
2	2	PFX146304	LFA 1/2 X 1/2 FIP 20 SS SINK CONN	7.725	EA	15.45	

Invoice Sub-Total 1708.81
Tax 0.00
Total Amt 1708.81

TOTAL DUE ---> 1708.81

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.