

www.parkergas.com	www.parkergas.	com
-------------------	----------------	-----

LAURIE TENACE 762 SLAPOUT RD MT OLIVE, NC 28365

INVOICE

3025829		Customer #:
Credit Card	_	Payment Terms:
5284761	Invoice #:	r ajmont i zimoj
2025-06-20	Invoice Date	
\$0.00	Total Due	

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

000302582900052847610000000000000000000000

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		762 SLAPOUT RD - MT OLIVE, NC 28365	3025829	5284761	2025-06-20
Quantity Item Number		Description	Unit Pr	ice	TOTAL
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$7.9500		\$7.9
1.00		\$4,9400		1.9400	\$4.9
5.00	3/4IN X CLOSE GALV	GALVANIZED NIPPLE-3/4 X CL SCH 40	S4	1.8200	\$24.1
1.00	3/4IN GALV STREET	GALVANIZED STREET ELL-3/4"	St	3.2300	\$6.2
4.00	3/4IN GALV STREET	GALVANIZED ELBOW-3/4" 90 DEG SCH 40	S	5.4000	\$21.6
2.00	3/4IN X 4IN GALV NII	GALVANIZED NIPPLE-3/4" X 4"	S-	4.7200	\$9.4
1.00	3/4IN X 3IN GALV NII	GALVANIZED NIPPLE-3/4" X 3" SCH 40	S	3,4900	\$3.4
1.00		GALVANIZED NIPPLE-3/4" X 12"	S	9.6100	\$9.6
1.00	3/4IN GAI V TEF	GALVANIZED TEE-3/4"	S	6.9600	\$6.9
1.00	3/4IN GALV CAP	GALVANIZED CAP-3/4 SCH 40	S.	7.5400	\$7.5
1.00		GALVANIZED UNION-3/4" SCH 40		2.0100	\$12.0
2.00		CUTOFF VALVE-3/4" FPT	\$2	6.6300	\$53.2
2.00		ADAPTER-5/8" FL X 3/4IN MPT		6.0700	\$12.1
2.00	5/8IN FLARE NUT	FLARE NUT-5/8"	s	3.0200	\$6.0
15.00		COPPER-5/8" OD REFRIGERATION	S	4.1000	\$61.5
8.00		CARLON CONDUIT-3/4"	S	4.3700	\$34.9
1.00	OTA		\$3	3.0200	\$33.0
1.00	SANCACIONAL MORANA DE ACTIONAL DE S	REGULATOR-REGO SECOND STAGE 3/4 X 3/4	\$6	4.2400	\$64.2
1.00		PRESTO TAP- 1/4"FL X 1/8" MP	S	4.5300	\$4.5
1.00		REGULATOR BRACKET-COMPACT SECOND STAGE REGO	S	8.1200	\$8.
2.00		Labor-1 Person	\$16	0.0000	\$320.0
1.00	ATTOCKOO LI SO IN-E	RINNAI WATER HEATER-RE160E NON-CONDENSING Serial Number: TA.UA-011839		2.0000	\$882.0
1.00	White Goods Tax	White Goods Tax		3.0000	\$3.0
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES		8.0000	\$198.0
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$8	9.0000	\$89.
		NC State Sales Tax: Wayne County NC Sales Tax:			\$89. \$37.



	www.pa	rkergas	.com	

LAURIE TENACE 762 SLAPOUT RD MT OLIVE, NC 28365

INVOICE

\$0.00

3025829		Customer #:	
Credit Card		Payment Terms:	
5284761	Invoice #:		
2025-06-20	Invoice Date		
\$0.00	Total Due		

Make Check Payable to: Parker Gas Co. Inc.	
Amount Enclosed: \$	
Remit To:	
Parker Gas Co. Inc. P.O. Box 2590	
Olinton, NC 28329-2590	

000302582900052847610000000000000000000000

 For Fuel or Service At:
 Sub Total
 \$1,883.68

 762 SLAPOUT RD - MT OLIVE, NC 28365
 Charges
 \$0.00

 Tax Total
 \$126.97

 be charged on
 \$2,010.65

\$0.00

TOTAL DUE

06/17/2025 - Technician: Christopher Lindsey - Work Performed: Gas Leak - LEAK CHECK - MONITOR IS SHOWING A RAPID LOSS OF GAS - PRESSURE CHECK AND SPRAY FITTINGS

ACCOUNT BALANCE

06/17/25 - found and fixed multiple leaks at cutoff, valve pipe to gas control valve and one that could not be fixed on the gas valve control. Unitrol model # 65-784-222. Locked and shutoff water heater informed customer that appliance was red tagged. Tag # 894801. She would rather go with a Rinnai tankless if valve is to expensive. Informed Dwight he will contact cutomer with pricing.

06/20/2025 - Technician: Nathan Piercy - Work Performed: Repair - 6/20/25 Upon arrival Tech ran 5/8 copper to existing 1/2 hard pipe. Tech installed LV4403B66 second stage regulator with cutoff and Presto tap. Tech ran 3/4 galvanized pipe from second stage to water heater. Tech installed 3/4 Yellow flex with dripleg and cutoff below water heater. Tech performed leak check/P3. NO leaks found. Tech lit appliance. Tech showed customer how to light appliance.