



www.parkergas.com

TRAVIS G. BLALOCK  
603 W CHURCH ST  
BENSON, NC 27504

# INVOICE

|                |            |
|----------------|------------|
| Customer #:    | 3016304    |
| Payment Terms: | Net 30     |
| Invoice #:     | 5309455    |
| Invoice Date   | 2025-07-01 |
| Total Due      | \$1,121.39 |

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$ \_\_\_\_\_

Remit To:  
Parker Gas Co. Inc.  
P.O. Box 2590  
Clinton, NC 28329-2590

00030163040005309455000011213900001121397

| Customer Name |                  | Delivery/Service Address                                                 | Cust #     | Invoice # | Inv Date   |
|---------------|------------------|--------------------------------------------------------------------------|------------|-----------|------------|
|               |                  | 603 W CHURCH ST - BENSON, NC 27504                                       | 3016304    | 5309455   | 2025-07-01 |
| Quantity      | Item Number      | Description                                                              | Unit Price |           | TOTAL      |
| 1.00          | RF180FI P        | RINNAI WATER HEATER-RE180E NON CONDENSING<br>Serial Number: TC.UA-044036 | \$836.5800 |           | \$836.58   |
| 1.00          | RINNAI PLUMB KIT | PLUMBING KIT-RINNAI WATER HEATER                                         | \$65.7700  |           | \$65.77    |
| 1.00          | PCD09SHS         | RINNAI PIPE COVER FOR RE SERIES                                          | \$145.3200 |           | \$145.32   |
| 1.00          | White Goods Tax  | White Goods Tax                                                          | \$3.0000   |           | \$3.00     |
|               |                  | Johnston County NC Sales Tax:                                            |            |           | \$20.96    |
|               |                  | NC State Sales Tax:                                                      |            |           | \$49.76    |

Tank/Equipment: Water Heater -

For Fuel or Service At:

603 W CHURCH ST - BENSON, NC 27504

|                 |            |
|-----------------|------------|
| Sub Total       | \$1,050.67 |
| Charges         | \$0.00     |
| Tax Total       | \$70.72    |
| ACCOUNT BALANCE | \$0.00     |
| TOTAL DUE       | \$1,121.39 |

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