

INVOICE

SMITH BROTHERS GAS CO.
P.O. BOX 219
MAGNOLIA, NC 28453
(910)289-3391

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
12264	BATWAR 1	13827/28	07/24/25

SOLD TO
WARREN BATTS
163 BROOKS QUINN RD
MAGNOLIA NC 28453

SHIPPED TO
WARREN BATTS
163 BROOKS QUINN RD
MAGNOLIA NC 28453

INVOICE AMOUNT:

\$1688.85

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
07/24/25	200				45 DAY	13827/28
QUANTITY	INV NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	RE160EP	Appliance Taxable			975.00000	975.00
1.00	PCD09-SHS	Appliance Taxable			180.00000	180.00
1.00	MIVK-T-LW	Appliance Taxable			99.00000	99.00
1.00		Parts, fittings Taxable			153.40000	153.40
1.00		Service Call Taxable			.00000	99.00
1.00		Permit			77.00000	77.00
		State Sales				105.45
Rinnai						
m# RE160ep						
s# TA, UA-D11838						
TOTAL DUE						\$1688.85