

INVOICE

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

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
2279	MERDON 1	13803	06/30/25

SOLD TO
DONALD MERRITT
C/O SIMMONS ISLER
7436 EDENWOOD LANE
RALIEGH NC 27615

SHIPPED TO
DONALD MERRITT
3344 WAYCROSS RD
MAGNOLIA NC 28453

INVOICE AMOUNT:

\$1323.96

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
06/30/25	200				45 DAY	13803
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00	PROG40S-31	Appliance Taxable	750.00000	750.00		
1.00		Parts, fittings Taxable	11.35000	11.35		
2.00		Service Call Taxable	99.00000	198.00		
1.00		Sanderson Plumbing	297.46000	297.46		
		State Sales		67.15		
RHEEM-W.H						
M# PROG40S-31P-RH62						
S# Q312204662						
						TOTAL DUE

\$1323.96