



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference No.: ARI061407
Date: 07/31/2025
Due Date: 08/30/2025
Customer ID: C001421
Currency: USD

BILL TO:		SHIP TO:	
BRIAN FAIRCLOTH 2777 MINNIE HALL RD AUTRYVILLE, NC 28318		BRIAN FAIRCLOTH 2777 MINNIE HALL RD AUTRYVILLE, NC 28318	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	Net 30 Days		

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	LABOR: LABOR	1.00	EACH	90.00	90.00	90.00
2	WTRHTR: RE140/PIPE COVER	1.00	EACH	949.00	949.00	949.00

Any balance not paid on or before the end of 30 days shall be subject to a finance charge of 1.5% per month which is an annual rate of 18%.

Sales Total: 1,039.00
Tax Total: 72.74
Discount Total: 0.00
Total (USD): 1,111.74
Balance: 1,111.74