

Clinton, NC 28328

INVOICE

 Reference No.:
 ARI061795

 Date:
 08/14/2025

 Due Date:
 09/13/2025

 Customer ID:
 C006959

 Currency:
 USD

| BILL TO: | SHIP TO | |
|---|---------|--|
| JAY LITTTLE DW 910 JOHN MARK RD CLINTON, NC 28328 | 867 JOI | TTTLE DW HN MARK RD DN, NC 28328 |
| | | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | ADJ. UNIT PRICE | EXTENDED PRICE |
|-----|----------------------|------|------|------------|-----------------|----------------|
| 1 | WTRHTR: RINNAI RE160 | 1.00 | EACH | 950.00 | 950.00 | 950.00 |