



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference No.: ARI061794
Date: 08/14/2025
Due Date: 09/13/2025
Customer ID: C006776
Currency: USD

BILL TO:		SHIP TO:
SYLVIA ALCORTA CHAVEZ 142 DANNY ST CLINTON, NC 28328		SYLVIA ALCORTA CHAVEZ 142 DANNY ST CLINTON, NC 28328
CUSTOMER REF. NUMBER	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RE180EP RINNAI WATER HEATER	1.00	EACH	1,299.00	1,299.00	1,299.00

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: 1,299.00
Tax Total: 90.93
Discount Total: 0.00
Total (USD): 1,389.93
Balance: 1,389.93