



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference No.: ARI061840
Date: 08/19/2025
Due Date: 09/18/2025
Customer ID: C004425
Currency: USD

BILL TO:		SHIP TO:
RYAN LEE 346 CHALLENGE CLUB DR CLINTON, NC 28328		Ryan Lee 346 CHALLENGE CLUB DR CLINTON, NC 28328
CUSTOMER REF. NUMBER	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RE 199 RINNAI PLUMBING KIT AND PIPE COVER	1.00	EACH	1,300.00	1,300.00	1,300.00
2	PARTS: MATERIALS	1.00	EACH	175.00	175.00	175.00
3	LABOR: BJW LABOR	1.00	EACH	90.00	90.00	90.00
4	LABOR: ELECTRICIAN-JERRY HUDSON	1.00	EACH	300.00	300.00	300.00

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: 1,865.00
Tax Total: 130.56
Discount Total: 0.00
Total (USD): 1,995.56
Balance: 1,995.56