L. H. DICKENS & SON, INC.
2311 WHITE LEVEL RD.
LOUISBURG, NC 27549
(919) 853-2117-(919)-853-2515

SERVICE ORDER AND INVOICE

(2)

CUST ID FEDAMP 15828 SLS/DRV 10

DATE RECEIVED 07/11/25 3:05P S_102226

DATE PROMISED Fri 07/18/25 12:00P PRIO

ORDER TAKEN BY/CONTACT All/

LOC : AMPARO MARISELA FEDERICO-ACOST
2 40 ALSTON PRUITT - 56 TWD LSBG
, LF E RIVER, 1.5MI LF ALSTON
PRUITT, #40 ON RT

PHONE NOS. 919 610-3789

BILL: AMPARO MARISELA FEDERICO-ACOST
411 LAUREL MILL ROAD
LOUISBURG NC 27549

CASH ☐ CHRG ☐ C MEMO ☐

SERVICE REQUEST
SET 120 GAL TANK, CARRY JGBS10DEMWW RANGE, RUN LINES & HOOK UP - COLLECT $1180.60 (FOR GAS, STOVE, & HOOK UP) PLUS ANY OTHER PARTS

INSTRUCTIONS
MIDDAY, CALL OTW 919-610-3789

EQUIPMENT INSTALL ☐ UNLOCK ☐ REMOVE ☐ LOCK ☐

SERIAL NO 2858859 SIZE 119 READING & TANK ☐

paid on Acct
1180.60

monitor S# 24779968

PRESSURE TEST 30PS ☐ 30PS

ODOR VERIFICATION ☐

TECHNICIAN Guy STARTED : ☐ AM ☐ PM

DATE 7/18/25 COMPLETED : ☐ AM ☐ PM

QTY	DESCRIPTION	PRICE	AMOUNT
	JGBS10DEmWW		
1.00	GE_STOVE	729.0000	729.00
1.00	SERVICE HOOKUP COOKSTOVE	65.0000	65.00
1.00	DISPOSAL TAX	3.0000	3.00
	Sl		130-
1	cutoff		35-
1	Flexhose		30-
2	1/2 nuts		7-
8	1/2 Tblay		40-
	insup		6-
25	gal		74.98
	SPT		N/C
	Shm		N/C
	TOTAL MATERIALS		
	GALLONS GAS IN TANK @ PER GALLON		
	LABOR		
	TAX		75.41
	PAY THIS AMOUNT ---->		1195.39

PAYMENT DUE UPON RECEIPT THANK YOU!