

177 THE MAJESTIC BATH CHARLOTTE
621 S. SHARON AMITY ROAD
CHARLOTTE NC 28211-2811
704-366-9099 Fax 704-366-4414

**** INVOICE ****
(Reprint)

INVOICE DATE	INVOICE NUMBER
06/03/25	S172726270.010
REMIT TO: HAJOCA CORPORATION PO BOX 934752 ATLANTA GA 31193-4752	PAGE NO: 7

BILL TO:
MCCORMICK CUSTOM CONSTRUCTION
320 PLANTATION PLACE
CHARLOTTE, NC 28209-2252

SHIP TO:
MCCORMICK CUSTOM CONSTRUCTION
239 GRAY RIDGE VIEW
NEBO, NC 28761

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRY	ORDERED BY	
1302063	239 GRAY RIDGE VIEW	NEBO	N		
SALESPERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
House Sales	Amber Pierpont	PLBG OUR TRUCK	CASH	06/03/25	01/24/25
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION
TANKLESS HEATER					
NAVIEN NPE-240A2 NAT GAS 199.9 MBTU 0.95 UEF TKLS WTR HTR W/ INT PUMP & BUFFER TANK PNPE0020032B001 20509 NC WHITE GOODS TAX		1ea	1ea	1681.250ea	1681.25
MAINLINE ML3420RAB-3/4 3/4 THRD BRASS TANKLESS WTR HTR KIT W/ 200K RELIEF VLV LF		1ea	1ea	3.000ea	3.00
NAVIEN 30025812A NPE-2 SERIES PIPE COVER (WORKS WITH PLUMB EASY VALVE SET #30012581A) 20509 NC WHITE GOODS TAX		1ea	1ea	112.310ea	112.31
		1ea	1ea	92.860ea	92.86
		1ea	1ea	3.000ea	3.00
***** Credit Card Information *****					
* Merchant ID# : GW1035862 Time/Date: 11:47am 06/03/2025					
* Card Number : XXXXXXXXXXXXX0934 Card Type: Visa					
* Card Holder : MCCORMICK CUSTOM CON Auth Code: 01336G					
* Response Code: 0/00					
* Approved					
* Amount : \$15514.13					

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **