



CATAWBA VALLEY SUPPLY
PO BOX 326
1528 NW BLVD
NEWTON, NC 28658
Phone 828-464-4095



Invoice

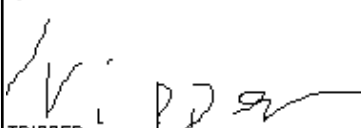
INVOICE DATE	INVOICE NUMBER
06/05/2025	S100190958.001
REMIT TO: CATAWBA VALLEY SUPPLY PO BOX 326 1528 NW BLVD NEWTON, NC 28658	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

COOKS PLUMBING LLC
1413 HILL ROAD
LINCOLNTON, NC 28092

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1413 HILL ROAD
LINCOLNTON, NC 28092

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
2189		MONARCH MORGANTON				RANDALL WILLIAMS		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
DAVID HAMM			PICK UP		NET DUE 30TH		06/05/2025	06/04/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
1ea	1ea	RXP199IN RINNAI SENSEI WITH SMART-CIRC INTELLIGENT RECIRCULATION CONDENSING INDOOR 0.98 ENERGY FACTOR, 199,000 BTU, .13 TO 11.1 GPM Serial #: 21SM.BA-225428				1870.234/ea		1870.23
2ea	2ea	S04-213 1/2" FIP X 1/2" FIP X 20" FAUCET CONNECTOR #SFC-420-PP				7.734/ea		15.47
2ea	2ea	C74-051LF 1/2" FIP X 3/8" COMPRESSION #BC-66-0608NL				3.816/ea		7.63
1ea	1ea	ISO TANKLESS HEATER VALVES W/ RELIEF VALVE, 3/4 FIP #RIN-MIVK-T-LW				91.276/ea		91.28
1ea	1ea	99499753 GUNDFOS COMFORT SYSTEMS VALVE KIT #595926				117.045/ea		117.05
3ea	3ea	D324-040 4 PVC-DWV 1/16 BEND				8.102/ea		24.31
1ea	1ea	WGT TAX NORTH CAROLINA				3.000/ea		3.00
2025/06/05 08:10:03 AM S100190958.1								
 TRIPPER								

Invoice is due by 07/31/2025

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business!

ALL RETURNS ARE SUBJECT TO A 25% RESTOCK FEE
CASH DISCOUNT NOT ALLOWED ON FREIGHT CHARGES OR TAX
ALL CLAIMS FOR ADJUSTMENT OR SHORTAGE MUST BE MADE WITHIN 10 DAYS
FROM THE INVOICE DATE. BEFORE MATERIAL CAN BE RETURNED OUR CONSENT
MUST BE OBTAINED. NO GOODS ACCEPTED FOR RETURNS WITHOUT THIS INVOICE
OR INVOICE NUMBER. CATAWBA VALLEY SUPPLY DOES NOT MANUFACTURE THE
GOODS IT SELLS AND MAKES NO EXPRESS WARRANTIES THEREON. CATAWBA
VALLEY SUPPLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING ANY IMPLIED
WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.

Printed By: QERVIN on 6/5/2025 10:00:55 PM EDT

Subtotal	2128.97
S&H Charges	0.00
Tax	148.81
Payments	0.00
Amount Due	2277.78