



eulisspropane.com | 336.622.3055

INVOICE

Customer #:	9540
Payment Terms:	NET 30 - No Discount
Invoice #:	908342
Invoice Date	2025-08-19
Total Due	\$3,636.51

Make Check Payable to: Euliss Propane Company

Amount Enclosed: \$ _____

ALAN SMITH
728 LONNIE FIELDS RD
BEAR CREEK, NC 27207

Remit To:
Euliss Propane Company
P.O. Box 896733
Charlotte, NC 28289-6733

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
ALAN SMITH		728 LONNIE FIELDS RD - BEAR CREEK, NC 27207	9540	908342	2025-08-19
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	R222H-HGJ	REG COMPACT 1ST STAGE (FISHER) POL X 1/2"	\$119.0000		\$119.00
1.00	LV3403B4	REGULATOR, COMPACT 2ND STAGE (1/2" X 1/2")	\$85.0000		\$85.00
1.00	ME1662-12	PIGTAIL POL X POL 12"	\$8.6200		\$8.62
1.00	ME1702B	POL TEE BLOCK 1 1/8 HEX	\$26.3200		\$26.32
1.00	500 1/2X1/2	CUT OFF VALVE 1/2" FLARE X 1/2" FNPT	\$0.0000		\$0.00
2.00	NS4 1/2	FLARE NUT 1/2"	\$0.0000		\$0.00
1.00	48 1/2X1/2	MALE FLARE X MALE PIPE 1/2" X 1/2"	\$0.0000		\$0.00
1.00	IP-DL-3/4	3/4" IRON PIPE DRIP LEG ASSEMBLY	\$50.0000		\$50.00
1.00	M 3/4 UNION	3/4" PIPE UNION	\$28.6900		\$28.69
1.00	M 3/4 X CLOSED	3/4" X CLOSED NIPPLE	\$0.0000		\$0.00
2.00	M 1/2 X 3	1/2" X 3" NIPPLE	\$0.0000		\$0.00
1.00	M 1/2 X ELBOW	1/2" 90 DEGREE ELBOW	\$0.0000		\$0.00
1.00	M 1/2 X CLOSED	1/2" X CLOSED NIPPLE	\$0.0000		\$0.00
12.00	Carflex 1/2"	CONDUIT/ CARFLEX	\$0.0000		\$0.00
1.00	RX199IN	RX199IN RINNAI TANKLESS WATER HEATER	\$2,270.0000		\$2,270.00
1.00	RXOVC	RINNAI OUTDOOR VENT CAP FOR RX/CX MODELS	\$0.0000		\$0.00
1.00	PCD11-SHS	RINNAI PIPE COVER KIT (RX/RXP MODEL)	\$0.0000		\$0.00
1.00	MIVK-T-LW	PLUMBING ISOLATION VALVE KIT	\$0.0000		\$0.00
5.00	Euliss Labor	Euliss Labor	\$149.0000		\$745.00
12.00	COPPER 1/2	1/2" COPPER TUBING	\$3.5500		\$42.60
1.00	Permit/Inspection Fee	Permit/Inspection Fee	\$125.0000		\$125.00
	Discount	Discount			-\$100.00
		Chatham County Sales Tax:			\$75.95
		NC State Sales Tax:			\$160.33

Tank/Equipment: Water Heater -

For Fuel or Service At:

728 LONNIE FIELDS RD - BEAR CREEK, NC 27207

		Sub Total	\$3,400.23
		Charges	\$0.00
		Tax Total	\$236.28
ACCOUNT BALANCE	-\$258.35	TOTAL DUE	\$3,636.51

08/11/2025 - Technician: Jon Mitchell - Work Performed: - Installed Rinnai RX199 with outdoor vent cap and piping cover



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Ran line to existing COT
Plumbers plumbed water heater
Completed gas check
Left leak detector solution for inspector
Will need to go back to finish insulating piping and cover trench after inspection passes
Paid \$4005.46 CK# 5013
08/15/2025 - Technician: Chris Wheless - Work Performed: - Trench filled. Insulation installed.
\$100.00 discount for summer special.

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