

# INVOICE

CENTRAL GAS & APPLIANCE, INC.  
 PO BOX 1066 or 907 Pineview RD  
 ASHEBORO, NC 27204-1066  
 (336)672-3336

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
35634	RIVDON 1	S0005514	09/16/24

SOLD TO  
 DONNA RIVES  
 5307 RANDLEMAN RD  
 Greensboro NC 27406

SHIPPED TO  
 DONNA RIVES  
 5307 RANDLEMAN RD  
 Greensboro NC 27406

INVOICE AMOUNT: \$4074.18

AMOUNT REMITTED \$: \_\_\_\_\_

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
09/16/24	17			NET 30	NET 30	S0005514
QUANTITY	INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	1LP	RINNAI RREP199EP WATER H		2215.00000	2215.00	
1.00		MATERIALS 1		305.42000	305.42	
1.00		BURROUGH'S PLUM MATERIAL		122.15000	122.15	
1.00		BURROUGHS PLUMB LABOR		525.00000	525.00	
2.00		ANDREWS ELECTRIC LABOR		75.00000	150.00	
1.00		ANDREWS ELEC. MATERIAL		150.00000	150.00	
25.00		GALS IN 123-B17910 SET		3.14900	78.73	
2.00		CGA LABOR TO RUN LINE&SE		100.00000	200.00	
1.00		Inspections/Permits State Sales		75.00000	75.00 252.88	

Central Gas and Appliance, Inc (336) 672-3336  
 P.O. Box 1066 Asheboro, NC 27204-1066  
 Pay Online at [www.centralgasofasheboro.com](http://www.centralgasofasheboro.com)

<b>TOTAL</b>
<b>\$4074.18</b>