

INVOICE

Customer #:	70135		
Payment Terms:	Net 30		
	Invoice #:	4652335	
	Invoice Date:	2024-09-23	
	Total Due:	\$0.00	

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

HARRY DEAS
1101 TURNBERRY LANE
WILMINGTON, NC 28405

Amount Enclosed: \$ _____
Remit To:
Parker Gas Co. Inc.
P.O. Box 2590
Clinton, NC 28329-2590

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HARRY DEAS				70135	4652335	2024-09-23
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	Miscellaneous	RINNAI-REL80ELP	\$991.0000	\$991.00		
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$175.0000	\$175.00		
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00		
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$7.9500	\$7.95		
NC State Sales Tax:				\$55.90		
New Hanover County NC Sales Tax:				\$26.49		

Sub Total	\$1,176.95
Charges	\$0.00
Tax Total	\$82.39
be charged on	\$1,259.34
ACCOUNT BALANCE	\$1,399.54
TOTAL DUE	\$0.00

RINNAI WATER HEATER REL80ELP- SG.UA-100836

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