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WARREN PERRY 581 TIMBERLAKE DR CLINTON, NC 28328

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11202		Customer #:
Net 30		Payment Terms:
4718322	Invoice #:	
2024-10-29	Invoice Date	
\$0.00	Total Due	

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

## 00000112020004718322000000000000000000000

Customer Name		me Delivery/Service Address C		Invoice #	Inv Date
		581 TIMBERLAKE DR - CLINTON, NC 28328	11202	4718322	2024-10-29
Quantity Item Number		Description	Unit Pr	ice	TOTAL
1.00	RF199FI P	RINNAI WATER HEATER-RE199E NON CONDENSING OUTDOORS Serial Number: SG.UA-094787	\$1,22	1.0000	\$1,221.0
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$175	5.0000	\$175.0
1.00	RINNAI PI UMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$7	1.0000	\$71.0
1.00	3/4IN GALV TEE	GALVANIZED TEE-3/4"	S	3,0800	\$6.0
1:00	3/4IN GALV UNION	GALVANIZED UNION-3/4" SCH 40	\$12	2.1400	\$12.1
1.00	3/4IN GALV CAP	GALVANIZED CAP-3/4 SCH 40	St	3.8300	\$6.8
1.00	3/4 GALV ST FII	GALVANIZED STREET ELBOW-3/4	S	1.6000	\$4.6
1.00	3/4IN GALV STREET	GALVANIZED STREET ELL-3/4"	S	3.0000	\$6.0
1.60	3/4IN X CLOSE GALV	GALVANIZED NIPPLE-3/4 X CL SCH 40	S	3.8300	\$6.8
1.00	3/4IN FPT CUTOFF	CUTOFF VALVE-3/4 FPT X 3/4 FPT	523	3.4000	\$23.4
1.00	5/8IN FLARE X 3/4IN	ADAPTER-5/8" FL X 3/4IN MPT	St	5.4100	\$5.4
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	S	7.9500	\$7.9
3.00	I abor-2	Labor-2	\$160	0.0000	\$480.0
5 00	Service Part	Misc Service Part/ CPVC-PIPE-3/4	S.	1.9900	\$9.9
4.00	Service Part	Misc Service Part/CPVC-3/4 -ELBOW	\$	1.3600	\$5.4
4.00	Service Part	Misc Service Part/CPVC-3/4-X-BRASS MIPT FITTING	\$10	0.4000	\$41.0
1,00	White Goods Tax	White Goods Tax	S	3.0000	\$3.0
		NC State Sales Tax: Sampson County NC Sales Tax:			\$98.9 \$46.8

Tank/Equipment: Water Heater - TANKLESS WATER HEATER

For Fuel or Service At:		Sub Total	\$2,086.23
581 TIMBERLAKE DR - CLINTON, NC 28328		Charges	\$0.00
		Tax Total	\$145.83
		drafted on	\$2,232.06
ACCOUNT BALANCE	-\$360.00	TOTAL DUE	\$0.00