

INVOICE

Customer #:	1145
Payment Terms:	Net 90
Invoice #:	4556996
Invoice Date:	2024-10-01
Total Due:	\$1,807.88

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

PAT BOWDEN
 Attn: HOUSE ACCOUNT
 11011 HOBBDON HWY
 CLINTON, NC 28328

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

0000011450004556996000018078800001807885

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		11011 HOBBDON HWY - CLINTON, NC 28328	1145	4556996	2024-10-01
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	LV4403B66	REGULATOR-REGO SECOND STAGE 3/4 X 3/4	\$64.2400	\$64.24	
1.00	REG BRACKET-STAI	REGULATOR BRACKET- REGO STANDARD SIZE SECOND STAGE	\$9.0700	\$9.07	
2.00	3/4IN FPT CUTOFF	CUTOFF VALVE-3/4 FPT X 3/4 FPT	\$20.0000	\$40.00	
1.00	PRESTO TAP	PRESTO TAP- 1/4"FL X 1/8" MP	\$4.1300	\$4.13	
2.00	1/2IN COPPER	COPPER-1/2" OD REFRIGERATION	\$3.4200	\$6.84	
1.00	3/4IN CARLON CONI	CARLON CONDUIT-3/4"	\$3.5700	\$3.57	
1.00	1/2IN X 3/8IN FLARE	FLARE UNION-1/2" X 3/8"	\$2.2400	\$2.24	
1.00	1/2IN SWIVEL NUT	SWIVEL NUT-1/2"	\$4.4600	\$4.46	
1.00	1/2IN FLARE TEE	1/2" FLARE TEE	\$4.3600	\$4.36	
2.00	1/2IN FLARE NUT	FLARE NUT-1/2"	\$2.7500	\$5.50	
2.00	1/2IN FLARE X 3/4IN	ADAPTER-1/2" FLARE X 3/4" FPT	\$3.1100	\$6.22	
6.00	3/4IN X CLOSE GALV	GALVANIZED NIPPLE-3/4 X CL SCH 40	\$3.4000	\$20.40	
2.00	3/4IN GALV TEE	GALVANIZED TEE-3/4"	\$5.9200	\$11.84	
1.00	3/4IN GALV UNION	GALVANIZED UNION-3/4" SCH 40	\$12.9700	\$12.97	
1.00	3/4IN GALV CAP	GALVANIZED CAP-3/4 SCH 40	\$6.7400	\$6.74	
1.00	3/4IN GALV STREET	GALVANIZED STREET ELL-3/4"	\$5.4700	\$5.47	
2.00	3/4IN GALV ELBOW	GALVANIZED ELBOW-3/4" 90 DEG SCH 40	\$5.7300	\$11.46	
1.00	3/4IN X 4IN GALV NIP	GALVANIZED NIPPLE-3/4" X 4"	\$4.6600	\$4.66	
1.00	3/4IN X 6IN GALV NIP	GALVANIZED NIPPLE-3/4" X 6"	\$7.2000	\$7.20	
1.00	3/4IN X 10IN GALV N	GALVANIZED NIPPLE-3/4" X 10" SCH 40	\$7.2500	\$7.25	
1.00	3/4IN X 2IN GALV NIP	GALVANIZED NIPPLE-3/4" X 2"	\$2.2900	\$2.29	
1.00	3/4IN X 48IN YELLOW	FLEX CONNECTOR-3/4" X 48" YELLOW	\$45.9000	\$45.90	
1.00	RE160ELP	RINNAI WATER HEATER-RE160E NON-CONDENSING Serial Number: SC.UA-040900	\$858.0000	\$858.00	
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$175.0000	\$175.00	
2.00	Labor-2	Labor-2	\$155.0000	\$310.00	
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$57.0000	\$57.00	
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00	
				NC State Sales Tax: \$80.13	
				Sampson County NC Sales Tax: \$37.94	

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Clinton, NC 28329-2590

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Tank/Equipment: Fuel Tank - Tank: 320 Propane

For Fuel or Service At:

11011 HOBBDON HWY - CLINTON, NC 28328

	Sub Total	\$1,689.81	
	Charges	\$0.00	
	Tax Total	\$118.07	
ACCOUNT BALANCE	\$1,917.55	TOTAL DUE	\$1,807.88

08/14/2024 - Technician: Peter Hill - Work Performed: Appliance Install - 8/14/24- Installed water heater and hooked up lines. Replaced regulator. Leak tested- no leaks found. Schedule for a P3 once water and electric is hooked up. OK- EPB 8/29/24

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