

*** SERVICE INVOICE *** 771148 ***

JUSTIN BURDEN
 1616 EARLY STATION RD
 AHOSKIE, NC 27910

ACCT# 2233823
 SVC# 1
 10/10/24

JUSTIN BURDEN
 DIV: 200 TYP: 1
 2233823 10/10/24
 REF # 771148

| QUANTITY | DESCRIPTION | AMOUNT | AMOUNT |
|----------|---|---------|------------------|
| 1.000 | RINNAI EXT 160K BTU TANKLESS WTR HTR #1694 | 1066.27 | |
| 1.000 | 3/4 DRIP LEG | 30.00 | |
| 1.000 | MAXITROL L325 1/2 | 48.00 | |
| 10.000 | 3/8 COPPER | 22.00 | |
| 2.000 | 3/8 NUT | 1.88 | |
| 1.000 | PIPE COVER | 150.00 | |
| 1.000 | ISOLATION KIT | 78.00 | |
| 1.000 | VENT CAP | 45.00 | |
| | TOTAL PARTS | 1441.15 | PART TOT 1441.15 |
| | TOTAL LABOR 5.25 HOURS | 3.00 | LABR TOT 3.00 |
| | SALES TAX | 68.46 | SLSTX 68.46 |
| | SALES TAX SURCHARGE | 32.42 | SLSTS 32.42 |
| | <<< TOTAL CHARGE FOR INVOICE # 771148 >>> | 1545.03 | TTL CHRG 1545.03 |
| | <PLEASE PAY THIS AMOUNT> | 1545.03 | <DUE> 1545.03 |

SITE:JUSTIN BURDEN/1616 EARLY STATION RD//AHOSKIE NC 27910