

INVOICE



Customer #:	3020709
Payment Terms:	Net 30
Invoice #:	4688241
Invoice Date:	2024-10-15
Total Due:	\$2,335.05

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

OLD MILL RETRIEVERS (DILLON BASS)
7561 US HWY 301 S.
FOUR OAKS, NC 27524

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
		7561 US HWY 301 S. - FOUR OAKS, NC 27524		3020709	4688241	2024-10-15
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	3/4IN X 48IN YFI I OV	FLEX CONNECTOR-3/4" X 48" YELLOW	\$45.6400	\$45.64		
1.00	3/4IN FPT CUTOFF	CUTOFF VALVE-3/4 FPT X 3/4 FPT	\$21.8300	\$21.83		
2.00	3/4IN X CLOS F GALV	GALVANIZED NIPPLE-3/4 X CL SCH 40	\$6.7500	\$13.50		
1.00	3/4IN X 2IN GALV NIP	GALVANIZED NIPPLE-3/4" X 2"	\$2.1300	\$2.13		
1.00	3/4IN GALV UNION	GALVANIZED UNION-3/4" SCH 40	\$11.7800	\$11.78		
1.00	3/4IN GALV TEE	GALVANIZED TEE-3/4"	\$5.8400	\$5.84		
1.00	3/4IN GALV CAP	GALVANIZED CAP-3/4 SCH 40	\$6.8300	\$6.83		
1.00	3/4IN GALV STREET	GALVANIZED STREET ELL-3/4"	\$5.9600	\$5.96		
1.00	5/8IN FI ARF X 3/4IN	ADAPTER-5/8" FL X 3/4IN MPT	\$4.6300	\$4.63		
2.00	3/4CTS RED PEX PIPE	3/4CTS RED PEX PIPE(1ft)	\$0.0000	\$0.00		
1.00	3/4CTS PEX WHITE I	3/4CTS PEX WHITE PIPE(1ft)	\$0.0000	\$0.00		
1.00	3/4IN PEX 90 LF BRA	3/4IN PEX 90 LF BRASS	\$8.2600	\$8.26		
4.00	3/4IN PEX COUPLING	3/4IN PEX COUPLING LF BRASS	\$8.2600	\$33.04		
8.00	3/4IN PEX COPPER	3/4IN PEX COPPER CRIMP RING	\$0.0000	\$0.00		
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$71.0000	\$71.00		
3.00	Labor-2	Labor-2	\$165.0000	\$495.00		
1.00	RFP199FI P	RINNAI WATER HEATER-RE199 NON-CONDENSING WITH RECIRC PUMP Serial Number: PK.UA-099182	\$1,454.0000	\$1,454.00		
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$7.9500	\$7.95		
				Johnston County NC Sales Tax:	\$43.76	
				NC State Sales Tax:	\$103.90	

Tank/Equipment: Fuel Tank - Tank: 325 Propane (DILLON)

For Fuel or Service At:

7561 US HWY 301 S. - FOUR OAKS, NC 27524

Sub Total	\$2,187.39
Charges	\$0.00
Tax Total	\$147.66
ACCOUNT BALANCE	\$0.00
TOTAL DUE	\$2,335.05

10/14/2024 - Technician: Peter Hill - Work Performed: Repair - 10/14/24- Customer has the old white Rinnai that they no longer make parts for. Schedule to install a Rinnai 199e on 10/15/24.

10/15/2024 - Technician: Peter Hill - Work Performed: Appliance Install - 10/15/24- Installed tankless water heater connected water lines. Leak check no leaks found. Lit appliance