


supplyhouse
Hubbard
 463 ROBESON STREET
 FAYETTEVILLE NC 28301
 910-484-0187 Fax 910.500.7558



ORDER DATE	ORDER NUMBER
10/11/24	S3816682.002
ORDER TO:	PAGE NO.
HUBBARD PIPE & SUPPLY / FAY 463 ROBESON STREET FAYETTEVILLE NC 28301 910-484-0187 Fax 910.500.7558	1

SOLD TO:
 TYLER CARPENTER
 XX
 DUNN, NC 28334

SHIP TO:
 TYLER CARPENTER
 XX
 DUNN, NC 28334

** C.O.D. ** C.O.D. ** C.O.D. **

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
61493	TYLER 9108904511		BR1 HOUSE ACCOUNT	
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
RYAN MAYNOR	PK PICK UP	Shp 1 Prc 1	10/14/24	No
ORDER QTY	SHIP QTY	DESCRIPTION	Net Prc	Ext Prc
1ea	1ea	BWC RG240S6X WATER HEATER LP GAS 4 GAL/38k BTU "SHORT" (22 X 51-1/2 FLUE CONN) ***** LP GAS ***** Loc: C23K2 Pn: 923461	802.353	802.35
1ea	1ea	NC WHITE GOODS TAX Loc: CTR Pn: 302411	3.000	3.00
2ea	2ea	EZFLO 48252 3/4"x24" SS FLEX WATER HEATER CONN FXF Loc: A31B3 B16F4 Pn: 356911	15.346	30.69
Amount paid today - Payment # S3816682.001				-894.35
***** Credit Card Information *****				
* Merchant ID# : 266288675884 TimeEDT/Date: 14:44:45 14 OCT 2024				
* Card Number : 5358 Card Type:				
* Card Holder : TYLER CARPENTER Auth Code: 036393				
* Charge Amount: \$894.35 Charge Date: 10/14/2024				
* Signature :				
* I agree to pay above total amount according to card issuer agreement.*				
***** ORDER SUMMARY *****				
Total Sales for Order			894.35	
Payments to Date			-894.35	
Balance			0.00	

10/14/24		894.35 Credit Card ENC		

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