

INVOICE

Customer #:	101561
Payment Terms:	Net 30 Com/Ag - No
Invoice #:	4657345
Invoice Date:	2024-09-27
Total Due	\$1,472.12

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$ _____

Remit To:

Parker Gas Co. Inc.
P.O. Box 2590

Clinton, NC 28329-2590



www.parkergas.com

MOUNT OLIVE PRESBYTERIAN CHURCH

PO BOX 158
MT OLIVE, NC 28365

00001015610004657345000014721200001472126

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
105 N BREAZEALE AVE - MT OLIVE, NC 28365	101561	4657345	2024-09-27	TOTAL

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$71.0000	\$71.00
1.00	RE160ELP	RINNAI WATER HEATER-RE160E NON-CONDENSING Serial Number: SH-UA-111626	\$868.0000	\$868.00
1.00	P0D09SHS	RINNAI PIPE COVER FOR RE SERIES	\$175.0000	\$175.00
1.00	3/4IN GALV TEE	GALVANIZED TEE-3/4"	\$5.4500	\$5.45
2.00	3/4IN GALV COUPLI	GALVANIZED COUPLING-3/4"	\$4.7900	\$9.58
2.00	3/4IN GALV CAP	GALVANIZED CAP-3/4 SCH 40	\$6.6000	\$13.20
1.00	3/4IN FPT GUTOFF	CUTOFF VALVE-3/4 FPT X 3/4 FPT	\$21.9200	\$21.92
1.00	5/8IN FLARE NUT	FLARE NUT-5/8"	\$2.6100	\$2.61
1.00	5/8IN x 1/2IN FLARE	FLARE NUT-5/8" X 1/2"	\$3.7000	\$3.70
1.00	1/2IN FLARE NUT	FLARE NUT-1/2"	\$2.8800	\$2.88
1.00	1/2IN SWIVEL NUT	SWIVEL NUT-1/2"	\$4.5200	\$4.52
3.00	1/2IN COPPER	COPPER-1/2" OD REFRIGERATION	\$3.4700	\$10.41
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$7.9500	\$7.95
1.00	1V404R39	REGULATOR-REGO COMPACT TWIN STAGE POL X 1/2	\$0.0000	\$0.00
2.00	Labor-1	Labor-1 Person	\$95.0000	\$190.00
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00
		NC State Sales Tax		\$65.38
		Wayne County NC Sales Tax		\$27.52

Tank/Equipment: Fuel Tank - Tank: 250 Propane

For Fuel or Service At:

105 N BREAZEALE AVE - MT OLIVE, NC 28365

ACCOUNT BALANCE	\$0.00
TOTAL DUE	\$1,472.12
Sub Total	\$1,379.22
Charges	\$0.00
Tax Total	\$92.90

09/27/2024 - Technician: Harold Williams - Work Performed: Appliance Install - Run lines to rinnai water heater,leak and flow tested,cycled,all good