L. H. DICKENS & SON, INC.
2311 WHITE LEVEL RD.
LOUISBURG, NC 27549
(919) 853-2117–(919)–853-2515

# SERVICE ORDER AND INVOICE

CUST ID | HICJOH 6830 | SLS/DRV | 9 |

DATE RECEIVED 10/22/24 4:59P | S 99273

DATE PROMISED Thurs 10/~~22~~31/24 4:59P | PRIO

ORDER TAKEN BY/CONTACT Dan/

PHONE NOS. 919 497-2128

LOC : JOHNNIE HICKS
1 EAST RIVER RD GO BY JAMES WOOD NEXT HOUSE ON RT(2ND HOUSE ON RT BEFORE SAND PIT, BROWN HOUS

BILL: JOHNNIE HICKS
900 EAST RIVER ROAD
LOUISBURG NC 27549

CASH [ ] CHRG [ ] C MEMO [ ]

SERVICE REQUEST
INSTALL NEW GAS PACK

INSTRUCTIONS

EQUIPMENT INSTALL [ ] UNLOCK [ ] REMOVE [ ] LOCK [ ]

SERIAL NO QUA 314460 A SIZE 320 READING % TANK [ ]

PRESSURE TEST [ ] [ ] [ ]

ODOR VERIFICATION [ ]

| QTY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | GPGM33608041 | | 407090 |
| | S# 2410200204 | | |
| 1 | GLPM33 | | 125- |
| 1 | PSCPE52523 | | 250- |
| | TOTAL MATERIALS | | |
| [ ] | GALLONS GAS IN TANK @ [ ] PER GALLON | | |
| | LABOR | | 800.00 |
| | TAX | | 354.10 |
| | PAY THIS AMOUNT -------> | | 5600.00 |

TECHNICIAN MD | STARTED : ☐ AM ☐ PM

DATE 10/31/24 | COMPLETED : ☐ AM ☐ PM

PAYMENT DUE UPON RECEIPT

THANK YOU!

X _____