

L. H. DICKENS & SON, INC.  
 2311 WHITE LEVEL RD.  
 LOUISBURG, NC 27549

SERVICE ORDER AND INVOICE

(919) 853-2117-(919)-853-2515  
 CUST ID [LEELAN\_18113 SLS/DRV] [3]

DATE RECEIVED [11/06/24 7:12A] S 99468

LOC : LANCE & MELISSA LEE  
 1 581 TO SPRING HOPE, RT US 64A,  
 LEFT HWY 231, LEFT PROPHECY R  
 D, HS ON RT #2656

DATE PROMISED [11/06/24 7:12A] Prio

ORDER TAKEN BY/CONTACT [Dan/]

PHONE NOS. [919 264-1172]

BILL: LANCE & MELISSA LEE  
 2656 PROPHECY ROAD  
 MIDDLESEX NC 27557

CASH  CHRG  C MEMO

SERVICE REQUEST  
 CARRY RINNAI WATER HEATER AND HOOKUP - ALSO CARRY  
 LINE FOR GRILL HOOKUP

INSTRUCTIONS

EQUIPMENT INSTALL  REMOVE   
 UNLOCK  LOCK   
 SERIAL NO [ ] A SIZE [ ] READING   
 % TANK

*Alphabet, water w/r*  
*#TR*  
 M# RE199e  
 (REU-VEQ737WD-US)  
 S# SG.UA-094789

\*Dana\*  
 Print invoice  
 After post \*  
 email

QTY	DESCRIPTION	PRICE	AMOUNT
1	RE199eP		1400-
1	MIX.T.L		100-
1	PCDO9.SHS		150-
1	Disp Tax		3-
<del>2</del>			
<del>Bill From Ace Wash, W</del>			
	Misc Elect		60-
2	Cutoff	35	70-
1	1" x 3/4 Nipple		15-
1	3/4 union		35-
1	3" nipple		5-
2	3/4 x 1" Nipple	3-	6-
2	1/2 nuts	3-	6-
3'	1/2 tubing	5-	15-
1	3/4 x 1/2 Reducer		17-
1	3/4 coupling		15-
1	8' Flex hose		60-

TOTAL MATERIALS		
<input type="checkbox"/>	GALLONS GAS IN TANK @	<input type="checkbox"/> PER GALLON
	LABOR	225-
	TAX	147.08
PAY THIS AMOUNT ----->		2329.08

TECHNICIAN [Signature]  
 STARTED :  AM  PM  
 DATE [11/6/24] COMPLETED :  AM  PM

PAYMENT DUE UPON RECEIPT

THANK YOU!

X