

INVOICE

SMITH BROTHERS GAS CO.
 P.O. BOX 219
 MAGNOLIA, NC 28453
 (910)289-3391

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
3974	BRAJAN 1	13617	11/14/24

SOLD TO
 JANSEN BRANTLEY
 ATTN: FAYE CARTER
 P O BOX 699
 ROSE HILL NC 28458

SHIPPED TO
 JANSEN BRANTLEY
 ROCKFISH POULTRY
 ROSE HILL NC 28458

INVOICE AMOUNT:

\$802.60

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
11/14/24	200				45 DAY	13617
QUANTITY	INV NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	HOTPOINT R	Appliances No Tax			700.00000	700.00
1.00		Parts, fittings Notax			3.60000	3.60
1.00		Service No Tax;ED			.00000	99.00
<p><i>Hot Point Range</i></p> <p><i>M#</i></p> <p><i>RGB5300DM3WW</i></p> <p><i>S#</i></p> <p><i>MZ358784R</i></p>						

TOTAL DUE

\$802.60