

*** SERVICE INVOICE *** 773149 ***

TONY JOHNSON #2
 747 ROY C JACKSON ROAD
 DUNN, NC 28334

ACCT# 2352201
 SVC# 1
 11/25/24

TONY JOHNSON #2
 DIV: 210 TYP: 1
 2352201 11/25/24
 REF # 773149

QUANTITY	DESCRIPTION	AMOUNT		AMOUNT
1.000	RINNAI LP 199 SC UA 026426 TAG 5865	648.55		
1.000	VALVE KIT FOR WATER HEATER	70.00		
1.000	BOTTOM COVER FOR WATERHEATER	40.00		
1.000	SHIPPING	100.00		
	TOTAL PARTS	858.55	PART TOT	858.55
	TOTAL LABOR	3.00	LABR TOT	3.00
	SALES TAX	40.79	SLSTX	40.79
	SALES TAX SURCHARGE	19.32	SLSTS	19.32
	<<< TOTAL CHARGE FOR INVOICE # 773149 >>>	921.66	TTL CHR	921.66
	<PLEASE PAY THIS AMOUNT>	921.66	<DUE>	921.66

SITE:TONY JOHNSON #2/747 ROY C JACKSON ROAD//DUNN NC 28334
 DISPATCH DATE: 11/22/24 SVC MAN : BWU
 CALL REASONS: Appliance Sale
 WORK PERFORMED: DELIVERED APPLIANCE

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2352201 11/25/24
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QUANTITY	DESCRIPTION	AMOUNT	AMOUNT
	SOLD WATER HEATER AND BOTTOM COVER		