



Invoice

JOHNSTONE SUPPLY MONROE
 1707 WILLIAMS ROAD EXT.
 MONROE, NC 28110
 Phone 704-283-2102
 Fax 704-283-5701

| | | |
|---|--------------------|----------|
| INVOICE DATE | INVOICE NUMBER | PAGE NO. |
| 12/15/2025 | 310-S003074437.001 | |
| REMIT TO: JOHNSTONE SUPPLY PO BOX 903 MONROE, NC 28111 | | 1 of 1 |

BILL TO:

SHIP TO:

JENKIN'S HTG & AIR
 359 DIGGS ROAD
 WADESBORO, NC 28170

JENKIN'S HTG & AIR
 359 DIGGS ROAD
 WADESBORO, NC 28170

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON | |
|-----------------|--------------------|--|-------------|------------|
| 10215 | KEITH | | | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| Daniel Sitter | OT OUR-TRUCK | NET 10TH PROX NC | 12/15/2025 | 12/15/2025 |
| ORDER QTY | SHIP QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
| 1ea | 1ea | B50-774 GPGM33006031 13.4S2 R-32 Pn: 352173 Serial #: 2510069683 | 3327.992/ea | 3327.99 |
| 1ea | 1ea | L51-900 LPM-33 LP CONVERSION KIT Pn: 346584 | 108.440/ea | 108.44 |
| 1ea | 1ea | C50-109 SQR161814 16" X 18" SQR. TO 14" RD. Pn: 151713 | 48.556/EA | 48.56 |
| 1ea | 1ea | B99-127 EL5252-3 ELITE PAD Pn: 95242 | 191.275/ea | 191.28 |
| 1ea | 1ea | C50-109 SQR161814 16" X 18" SQR. TO 14" RD. Pn: 151713 | 48.556/EA | 48.56 |
| 1ea | 1ea | M81-236 581412 14X12 3PC REDUCR Pn: 155911 | 12.776/ea | 12.78 |

WE APPRECIATE YOUR BUSINESS!
Invoice is due by 01/10/2026
Past Due invoices may be subject to 1.50% late charge.
 All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

| | |
|-------------|---------|
| Subtotal | 3737.61 |
| S&H Charges | 0.00 |
| Tax | 261.63 |
| Payments | 0.00 |
| Amount Due | 3999.24 |