INVOICE

Customer #:	**2479**
Payment Terms:	**Net 30**
Invoice #:	**5513925**
Invoice Date	**2025-12-01**
Total Due	**$0.00**

www.parkergas.com

VICTORIA CHABOT

1467 HOLLERIN RD
DUNN, NC 28334

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ _____

Remit To:
Parker Gas Co. Inc.
P.O. Box 2590
Clinton, NC 28329-2590

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Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	1467 HOLLERIN RD - DUNN, NC 28334	2479	5513925	2025-12-01

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	RE199ELP	RINNAI WATER HEATER-RE199E NON CONDENSING OUTDOORS Serial Number: TC.UA-032574	$1,241.0000	$1,241.00
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	$86.0000	$86.00
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	$210.0000	$210.00
5.00	1/2IN COATED COPF	COPPER-1/2" COATED REFRIGERATION	$4.5000	$22.50
2.00	1/2IN FLARE NUT	FLARE NUT-1/2"	$3.1600	$6.32
2.00	5/8IN SWIVEL NUT	SWIVEL NUT-5/8"	$6.9700	$13.94
1.00	5/8IN FLARE TEE	FLARE TEE-5/8"	$4.6400	$4.64
1.00	5/8IN FLARE X 1/2IN	FLARE ELBOW-5/8" X 1/2"	$4.9900	$4.99
1.00	1/2IN FLARE X 1/2IN	ADAPTER-1/2" FL X 1/2" MALE PIPE THREAD	$4.2000	$4.20
1.00	3/8IN FLARE X 1/2IN	ADAPTER-3/8" FLARE X 1/2" MPT	$3.5500	$3.55
1.00	1/2IN FPT CUTOFF	1/2" FEMALE PIPE THREAD CUTOFF VALVE	$15.5600	$15.56
1.00	3/8IN FLARE CAP	FLARE CAP-3/8"	$1.3800	$1.38
5.00	3/4IN CARLON COND	CARLON CONDUIT-3/4"	$3.6000	$18.00
1.00	3/4IN RIGID ONE HO	RIGID ONE HOLE STRAP-3/4"	$1.8800	$1.88
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	$0.0000	$0.00
1.00	3/4CTS PEX WHITE I	3/4CTS PEX WHITE PIPE(1ft)	$1.1200	$1.12
3.00	3/4CTS RED PEX PIF	3/4CTS RED PEX PIPE(1ft)	$1.1200	$3.36
3.00	3/4IN PEX COPPER (	3/4IN PEX COPPER CRIMP RING	$0.6600	$1.98
3.00	3/4IN PEX COUPLIN(	3/4IN PEX COUPLING LF BRASS	$71.9600	$215.88
2.00	3/4IN SHARKBITE C	3/4IN SHARKBITE COUPLING	$11.5800	$23.16
2.00	Labor-2-Overtime	Labor 2 Overtime	$200.0000	$400.00
1.00	White Goods Tax	White Goods Tax	$3.0000	$3.00
		NC State Sales Tax:		$108.29
		Sampson County NC Sales Tax:		$51.29

Tank/Equipment: Water Heater -

For Fuel or Service At:
1467 HOLLERIN RD - DUNN, NC 28334

Sub Total	**$2,282.46**
Charges	**$0.00**
Tax Total	**$159.58**
Your credit card will be charged on 12/12/2025	**$2,442.04**
TOTAL DUE	**$0.00**

ACCOUNT BALANCE	**$2,442.04**