INVOICE

Customer #:	3027134
Payment Terms:	ACH
Invoice #:	5668107
Invoice Date	2025-12-22
Total Due	$0.00

PARKER GAS CO. INC.
Feel Comfortable With Us

www.parkergas.com

SAMMIE HUFFMAN

814 MOORE RD NE
LELAND, NC 28451

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
	814 MOORE RD NE - LELAND, NC 28451	3027134	5668107	2025-12-22

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	FC510-SFR	RINNAI HEATER-VENT FREE 10K BTU Serial Number: JB.AB-001647	$910.0000	$910.00
1.00	Labor-1-WI	Wilmington-1 Person	$115.0000	$115.00
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	$9.7500	$9.75
		Brunswick County NC Sales Tax:		$20.70
		NC State Sales Tax:		$49.15

Tank/Equipment: Fuel Tank - TANK: 320 PROPANE

For Fuel or Service At:
814 MOORE RD NE - LELAND, NC 28451

		Sub Total	$1,034.75
		Charges	$0.00
		Tax Total	$69.85
		drafted on	$1,104.60
ACCOUNT BALANCE	$0.00	TOTAL DUE	$0.00

12/22/2025 - Technician: Charlie Davis - Work Performed: Appliance Install - Installed rinnai space heater model fc-510
serial JB.AB-001647

Approved, Sam, 12/23/25