

12/9/2025
 Roger Stone
 # 13994/95

Casteen Plumbing and Repair, Inc.
 143 Elwyn G. Murray Road
 Rose Hill, NC 28458
 910-289-3403, craigcasteen@gmail.com
 NC License 10906

CUSTOMER'S ORDER NO.	PHONE	DATE 12-9-25
NAME ROGER STONE		
ADDRESS 551 JOHNSON NURSERY RD. WILLARD N.C. 28478		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
	INSTALL PINNAC TANLESS WATER HEATER MODEL # RE16DEP SERIAL # SH.UA-111631 SH.UA-111631						1825.00
RECEIVED BY						TOTAL	1825.00

All claims and returned goods MUST be accompanied by this bill.

Thank You

6201

INVOICE

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

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
12302	STOROG 1	13994/95	12/09/25

SOLD TO
 ROGER STONE
 551 JOHNSON NURSERY RD
 WILLARD NC 28478

SHIPPED TO
 ROGER STONE
 551 JOHNSON NURSERY RD
 WILLARD NC 28478

INVOICE AMOUNT:

\$1792.20

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
12/09/25	200				45 DAY	13994/95
QUANTITY	INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00		200 Tank, SN#02036		1000.00000	1000.00	
1.00		Parts, fittings Taxable		575.95000	575.95	
1.00		Service Call Taxable		.00000	99.00	
		State Sales			117.25	
<i>Installed Gas lines & Propane Tanks</i>						
TOTAL DUE						

\$1792.20