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DONALD BRANCH

4509 DUNN RD
ROSEBORO, NC 28382

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

00000109520004812436000010787000001078702

Customer #:		10952
Payment Terms:		Net 30
Invoice #:		4812436
Invoice Date		2024-12-09
Total Due		\$1,078.70

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
4509 DUNN RD - ROSEBORO, NC 28382		4509 DUNN RD - ROSEBORO, NC 28382		10952	4812436	2024-12-09
Quantity	Item Number	Description		Unit Price		TOTAL
7.00	3/4CTS RED PEX PIPE	3/4CTS RED PEX PIPE(1#)		\$1.1200		\$7.84
3.00	3/4CTS PEX WHITE	3/4CTS PEX WHITE(1#)		\$1.1200		\$3.36
4.00	3/4IN PEX 90 LF BRASS	3/4IN PEX 90 LF BRASS		\$8.2600		\$33.04
11.00	3/4IN PEX COPPER	3/4IN PEX COPPER CRIMP RING		\$0.5800		\$6.38
3.00	3/4IN PEX COUPLING	3/4IN PEX COUPLING LF BRASS		\$8.2600		\$24.78
2.00	3/4IN SHARKBITE C	3/4IN SHARKBITE COUPLING		\$7.0200		\$14.04
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES		\$7.9500		\$7.95
2.00	Labor-1	Labor-1 Person		\$105.0000		\$210.00
1.00	White Goods Tax	White Goods Tax		\$3.0000		\$3.00
1.00	2487250	40 GALLON TALL WATER HEATER		\$697.9200		\$697.92
		NC State Sales Tax:				\$47.76
		Sampson County NC Sales Tax:				\$22.63

Tank/Equipment: Fuel Tank - Tank: 330 Propane
For Fuel or Service At: 4509 DUNN RD - ROSEBORO, NC 28382

Sub Total		\$1,008.31
Charges		\$0.00
Tax Total		\$70.39
TOTAL DUE		\$1,078.70

12/09/2024 - Technician: Peter Hill - Work Performed: Appliance Install - 12/9/24- Removed old water heater. Installed new water heater. Run plumbing lines. Leak tested- no leaks found. Sealed vent piping around roof venting. New water heater serial number- Q322490724

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