

INVOICE

Customer #:	11825
Payment Terms:	Net 30
Invoice #:	4609073
Invoice Date	2024-10-08
Total Due	\$1,625.33

www.parkergas.com

ROBERT STROUD
PO BOX 522
CLINTON, NC 28328

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$

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

00000118250004609073000016253300001625339

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		2055 REEDSFORD RD - CLINTON, NC 28328	11825	4609073	2024-10-08
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	WATER HEATER INS	INSTALLING RINNAI TANKLESS OR OTHER TANKLESS BRANDS	\$1,519.0000		\$1,519.00
1.00	MISC PIPING JOB	MISC PIPING TO EXISTING TANK. <i>SH. UA-111629</i>	\$0.0000		\$0.00
		NC State Sales Tax:			\$72.15
		Sampson County NC Sales Tax:			\$34.18

*Mailing: 2055 Reedsford Rd
Clinton, NC 28328*

Tank/Equipment: Fuel Tank - Tank: 250 Propane

For Fuel or Service At:
2055 REEDSFORD RD - CLINTON, NC 28328

Sub Total	\$1,519.00
Charges	\$0.00
Tax Total	\$106.33
TOTAL DUE	\$1,625.33

ACCOUNT BALANCE	\$405.56	TOTAL DUE	\$1,625.33
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09/24/2024 - Technician: Adam Watts - Work Performed: Appliance Install - Hang new re160 and install pipe cover. Mount new 2nd stage for water heater and replace out of date 2nd stage from where we are pulling hp. Run line to water heater. Leak check-OK-HAM-10/08
10/07/2024 - Technician: Adam Watts - Work Performed: - Completed hook up of water heater-OK-HAM-10/08

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