

P.O. Box 377
Red Oak, NC 27868
USA

INVOICE

Invoice Number: 20242533
Invoice Date: Dec 11, 2024
Page: 1

Duplicate

Bill To:	
Preston Vick 4653 Swift Creek School Rd Whitakers, NC 27891	

Ship to:	

Customer ID	Customer PO	Payment Terms	
Vick Preston		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Nash		12/21/24

Quantity	Description	Unit Price	Amount
1.00	RGEAZR048AJT101NA, seria# F46240059 Rheem gas pack installed	7,025.76	7,025.76

Subtotal	7,025.76
Sales Tax	474.24
Total Invoice Amount	7,500.00
Payment/Credit Applied	
TOTAL	7,500.00

Check/Credit Memo No:

Overdue invoices are subject to late charges of \$35.00 per month