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JAMES R SMITH

1710 HOWARD RD
AUTRYVILLE, NC 28318

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

00000122810004967157000014209300001420931

Customer #:	12281
Payment Terms:	Net 30
Invoice #:	4967157
Invoice Date	2025-01-28
Total Due	\$1,420.93

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
		1710 HOWARD RD - AUTRYVILLE, NC 28318		12281	4967157	2025-01-28
Quantity	Item Number	Description		Unit Price	TOTAL	
1.00	RF160FI P	RINNAI WATER HEATER-RE160E NON-CONDENSING		\$858.0000	\$858.00	
1.00	LV4403B4	REGULATOR-REGO SECOND STAGE 1/2 X 1/2		\$64.3700	\$64.37	
1.00	1/2IN FI ARF X 1/2IN	ADAPTER-1/2" FL X 1/2" MALE PIPE THREAD		\$4.9000	\$4.90	
1.00	PRESTO TAP	PRESTO TAP- 1/4"FL X 1/8" MP		\$4.9300	\$4.93	
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	TRUCK SUPPLIES	TRUCK SUPPLIES		\$7.9500	\$7.95	
1.00	PGD09SHS	RINNAI PIPE COVER FOR RE SERIES		\$175.0000	\$175.00	
		NC State Sales Tax:			\$62.95	
		Sampson County NC Sales Tax:			\$29.83	

Tank/Equipment: Fuel Tank - Tank: 325 Propane

For Fuel or Service At:

1710 HOWARD RD - AUTRYVILLE, NC 28318

ACCOUNT BALANCE		\$611.56	TOTAL DUE	\$1,420.93
			Tax Total	\$92.78
			Charges	\$0.00
			Sub Total	\$1,328.15

01/28/2025 - Technician: Ronnie Fernandez - Work Performed: Repair - Water heater has a pin size hole in one of the copper line going to the burner assembly. After speaking with the customer of different options he agreed to get a new one. I have installed the new water heater. RINNAI RE160EP. Checked for leaks and for proper operation of water heater. No leaks and issues found. INTERRUPTION of service P3.

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