



145 AMPERSAND ROAD  
ABERDEEN, NC 28315

Please contact with Questions: 910-235-0605

BVH CONSTRUCTION SERVICES INC  
PO BOX 1196  
WEST END, NC 27376

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
5578812	\$3,852.86	129418	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34  
PO Box 100286  
Atlanta, GA 30384-0286

MASTER ACCOUNT NUMBER: 531909

SHIP TO:

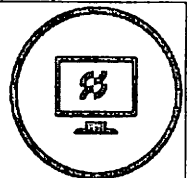
BVH  
546 CONNELL ROAD  
CARTHAGE, NC 28327

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1723	405	NC63	RANGE	RSS	SCHWEERS	01/02/25	IO 314665
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	1 KKSDG950ESS Serial #	Source Order#: 5520860 *** range *** SI DF CONV RANGE SS 30 DF 4 BRNR RD4910196	3598.000	EA	3598.00	
1	1	1 WGDT	WHIT GOODS DISP TAX - NON CFC	3.000	EA	3.00	
1	1	1 ;FAD	INSTALLED BY OTEHRS APPLIANCE DELIVERY	0.000	EA	0.00	
INVOICE SUB-TOTAL						3601.00	
TAX						Moore Co.	251.86

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,852.86
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**Hubbard** supplyhouse  
 115 DAVIS ST  
 SOUTHERN PINES NC 28387  
 910-692-2210 Fax 910-692-5000

# Ship Ticket



ORDER DATE	ORDER NUMBER
12/17/24	S3857118.001
ORDER TO: HUBBARD PIPE & SUPPLY / SO. PI 115 DAVIS ST SOUTHERN PINES NC 28387 910-692-2210 Fax 910-692-5000	PAGE NO.  1

SOLD TO:  
 G&L PLUMBING LLC  
 3811 BETHLEHEM CH RD  
 CARTHAGE, NC 28327

SHIP TO:  
 G&L PLUMBING LLC  
 3811 BETHLEHEM CH RD  
 CARTHAGE, NC 28327

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
11329	546 connell		BR2 HOUSE ACCOUNT		
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT	
CHRIS HEUSER	PK SO-PINES	Shp 2 Prc 2	12/17/24	No	
ORDER QTY	SHIP QTY	DESCRIPTION	Net Pric	Est Pric	
1ea	1ea	RINNAI RXP199IN INT CTWH 199K BTU PUMP 11 GPM BT SMART S Loc: B17I1 Pn: 1378326	1622.425	1622.42	
1ea	1ea	NC WHITE GOODS TAX Loc: B34C1 Pn: 302411	3.000	3.00	
1ea	1ea	RINNAI MIVK-T-LW ISOLATION VALVE KIT Loc: B16B2 Pn: 1120486	104.716	104.72	
10ea	10ea	IDEAL 6820 ALL STAINLESS HY-GEAR CLAMP 3/4" / 1-3/4" Loc: A17G3 Pn: 790337	2.604	26.04	
6ea	6ea	BOSHART SSPEX-MA07 3/4" 304SS PEX 3/4" MPT ADPT Loc: A18B4 Pn: 1324704	4.509	27.06	
4ea	4ea	3/4" SLIP x MIP CPVC MALE ADAPTER Loc: A15A5 Pn: 676983	1.340	5.36	
6ea	6ea	3/4" SLIP x SLIP CPVC 90 ELBOW Loc: A15C5 Pn: 676927	1.179	7.07	
2ea	2ea	3/4" SLIP x SLIP CPVC COUPLING Loc: A15C5 Pn: 676906	0.778	1.56	
1ea	1ea	1436-010 1 PVC INSERT X MIP ADPT Loc: A17I2 Pn: 262154	1.961	1.96	
60ft	60ft	3/4x10 SUPER FLO CPVC PE PIPE (NOT FGG) Loc: B16F5 Pn: 909462	0.966	57.98	
Less discount taken				-39.74	
Prior Deposit on 01/07/25				-1947.22	

Filled by \_\_\_\_\_ Checked by \_\_\_\_\_ Pieces \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Overdue accounts will be charged 1.50% per month finance charge. No merchandise returns can be accepted without a receipt for purchase. Returns must be made within 60 days, and are subject to restocking and shipping fees. Products should be in their original containers and in sellable condition. Credit/debit card purchases must be returned on the same card. No returns are allowed on tools or special orders. Claims for damage or shortage must be made within 24 hours of delivery.

Subtotal	-129.79
S&H CHGS	0.00
Sales Tax	129.79
Amount Due	0.00

\*\* Reprint \*\* Reprint \*\* Reprint \*\*