

INVOICE

SMITH BROTHERS GAS CO.
P.O. BOX 219
MAGNOLIA, NC 28453
(910)289-3391

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
2524	GUYLS 1	I026013	02/03/25

SOLD TO
L S GUY
203 Winnifred Street
FAISON NC 28341

SHIPPED TO
L S GUY
203 WINNIFRED ST
FAISON NC 28341

INVOICE AMOUNT:

\$1687.55

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
02/03/25	200				45 DAY	I026013
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00	RE160EP	Appliance Taxable	950.00000	950.00		
1.00		Parts, fittings Taxable	327.15000	327.15		
5.00		Service Call Taxable	60.00000	300.00		
		State Sales		110.40		
M# RE160EP						
SN#: SK.UA-151427						

TOTAL DUE

\$1687.55