

INVOICE

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

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
3049	BONCA1 1	13709	02/05/25

SOLD TO
CAREY & REBECCA BONEY
1605 POWERS ROAD
WALLACE NC 28466

SHIPPED TO
CAREY & REBECCA BONEY
1605 POWERS ROAD
WALLACE NC 28466

INVOICE AMOUNT:

\$2056.49

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
02/05/25	200				45 DAY	13709
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
2.00	PROG50-36-	Appliance Taxable	850.00000	1700.00		
1.00		Parts, fittings Taxable	23.95000	23.95		
2.00		Service Call Taxable	99.00000	198.00		
		State Sales		134.54		
① M - PROG50-36P-RH60 S - Q472429614 ② M - PROG50-36P R#60 S - Q472429616						
						TOTAL DUE

\$2056.49