

INVOICE

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

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
2947	REGCAS 1	13711/12	02/06/25

SOLD TO

CASEY & AMANDA REGISTER
680 PENNY BRANCH RD
WARSAW NC 28398

SHIPPED TO

CASEY & AMANDA REGISTER
680 PENNY BRANCH RD
WARSAW NC 28398

INVOICE AMOUNT:

\$345.13

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
02/06/25	200				45 DAY	13711/12
QUANTITY	INV NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT
1.00		Parts, fittings Taxable			223.55000	223.55
1.00		HU Water Heater/ED,MS			.000000	99.00
		State Sales				22.58



SMITH BROTHERS GAS COMPANY

Fast, Dependable Service

P.O. BOX 219 • MAGNOLIA, N.C. 28453

TEL: (910) 289-3391 (DAY OR NIGHT) • FAX: (910) 289-2093

BULK AND BOTTLE GAS • KEROSENE • GASOLINE • FUEL OIL • MOTOR OIL

2947 11/20/

Customer's Order No.		Date 20 ²⁵			
Name CASEY REGISTER					
Address					
Phone No.					
SOLD BY	CASH	C.O.D.	CHARGE	RETURN	PAID OUT
Quantity	DESCRIPTION			PRICE	AMOUNT
1	RE/40ED			850.00	
	SN# SB.4A 012161			59.50	
				909.50	
1	Valve KIT MIUR-T-LW			85.22	
1	Cover - PC009-SHS			177.60	
				262.60	
	check # 506			18.34	
				280.34	
				1189.84	
				SUB TOTAL	
				TAX	
				TOTAL	

ALL claims and returned goods MUST be accompanied by this bill.

41571

Rec'd by

PAPER PRODUCTS OF WILMINGTON WILMINGTON NC 28411 33173061

PP 4/09

THANK YOU