



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference No.:	ARI059843
Date:	05/06/2025
Due Date:	06/05/2025
Customer ID:	C006841
Currency:	USD

BILL TO:		SHIP TO:
POPE & SON -NEW 1889 MT MORIAH CHURCH RD CLINTON, NC 28328		POPE & SON -NEW 1889 MT MORIAH CHURCH RD CLINTON, NC 28328
CUSTOMER REF. NUMBER	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RE160eP RINNAI WATER HEATER	1.00	EACH	1,049.00	1,049.00	1,049.00
2	LABOR: LABOR	1.00	EACH	0.00	0.00	0.00

Any balance not paid on or before the end of 30 days shall be subject to a finance charge of 1.5% per month which is an annual rate of 18%.

Sales Total:	1,049.00
Tax Total:	73.43
Discount Total:	0.00
Total (USD):	1,122.43
Balance:	1,122.43