



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference No.: ARI059990
Date: 05/15/2025
Due Date: 06/14/2025
Customer ID: C001964
Currency: USD

BILL TO:		SHIP TO:
ERIC STARLING 202 COHARIE DR CLINTON, NC 28328		ERIC STARLING 202 COHARIE DR CLINTON, NC 28328
CUSTOMER REF. NUMBER	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RINNAI RE160ep	1.00	EACH	1,049.00	1,049.00	1,049.00
2	PARTS: pipe cover box	1.00	EACH	125.00	125.00	125.00
3	LABOR: labor	1.00	EACH	90.00	90.00	90.00

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: 1,264.00
Tax Total: 88.49
Discount Total: 0.00
Total (USD): 1,352.49
Balance: 1,122.44