



www.parkergas.com

SHERRY DAVIS

2044 ELDRIDGE RD
NEWTON GROVE, NC 28366

INVOICE

Customer #:	3573
Payment Terms:	Net 30
Invoice #:	5057640
Invoice Date	2025-04-12
Total Due	\$2,980.42

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$

Remit To:

Parker Gas Co. Inc.
P.O. Box 2590
Clinton, NC 28329-2590

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		2044 ELDRIDGE RD - NEWTON GROVE, NC 28366	3573	5057640	2025-03-12
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	RF160FI P	RINNAI WATER HEATER-RE160E NON-CONDENSING Serial Number: SK.UA-151424	\$858.0000	\$858.00	
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00	
1.00	Service Part	Misc. Install parts	\$0.0000	\$0.00	
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$71.0000	\$71.00	
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$175.0000	\$175.00	
4.50	Labor-2	Labor-2	\$160.0000	\$720.00	
1.75	Labor-2-Overtime	Labor 2 Overtime	\$200.0000	\$350.00	
		Johnston County NC Sales Tax:		\$55.81	
		NC State Sales Tax:		\$132.48	

Tank/Equipment: Fuel Tank - Tank: 250 Propane

For Fuel or Service At:

2044 ELDRIDGE RD - NEWTON GROVE, NC 28366

		Sub Total	\$2,792.13
		Charges	\$0.00
		Tax Total	\$188.29
ACCOUNT BALANCE		\$71.45	TOTAL DUE \$2,980.42

03/12/2025 - Technician: Peter Hill - Work Performed: Appliance Install - 3/12/25- Removed old tanked water heater. Installed new tankless water heater. Installed new regulators on tank and wall. Fix all lines going to the house and to the water heater. Installed plumbing lines. Installed a temporary electrical line for customer till she can get an electrician to run a new electrical line. Leak tested/P3- no leaks found. Lit all appliances. OK- EB 4/9/25

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