



Quality Oil and Gas
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INVOICE

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INVOICE NO. : WO 41747
DATE : 04/30/2025
LOCATION : 004 QUALITY OIL &
GAS LUMBERTON
BILL TO : CARTER, LUTHER

CARTER, LUTHER
230 Fawn Trail
Lumberton, NC, 28358, United States

SOLD TO: CARTER, LUTHER
230 Fawn Trail
Lumberton, NC, 28358, United States

CUSTOMER ORDER	SHIP DATE	TERMS	SOLD-BY	COMMENT
	04/30/2025	CASH ONLY		

PACKAGES SOLD	ITEM	DESC	QUANTITY	PRICE	EXTENDED
1.000	311224220	FRIGIDAIRE 30 in. 5 cu. ft. 5-Burner Gas Range BLACK			
			1.000 EA	645.000000	645.00
		NC Sales Tax - Robeson	1.000 EA	45.150000	45.15
		WHITE GOODS TAX	1.000 EA	3.000000	3.00
		TOTAL PRICE PER EA		693.150000	693.15
10.000	COPPER38C	COPPER LINE 3/8" COATED PER FT			
			10.000 EA	1.750000	17.50
		NC Sales Tax - Robeson	10.000 EA	0.123000	1.23
		TOTAL PRICE PER EA		1.873000	18.73
1.000	LPGMISC	3/8 CUT-OFF			
			1.000 EA	12.000000	12.00
		NC Sales Tax - Robeson	1.000 EA	0.840000	0.84
		TOTAL PRICE PER EA		12.840000	12.84
1.000	LPGMISC	36 FLEX LINE			
			1.000 EA	14.000000	14.00
		NC Sales Tax - Robeson	1.000 EA	0.980000	0.98
		TOTAL PRICE PER EA		14.980000	14.98
4.000	LPGMISC	3/8 FLARE NUTS			
			4.000 EA	1.400000	5.60
		NC Sales Tax - Robeson	4.000 EA	0.097500	0.39
		TOTAL PRICE PER EA		1.497500	5.99

PACKAGES SOLD	ITEM	DESC	QUANTITY	PRICE	EXTENDED
1.000	LPGMISC	3/8 FLARE TEE			
			1.000 EA	2.200000	2.20
		NC Sales Tax - Robeson	1.000 EA	0.150000	0.15
		TOTAL PRICE PER EA		2.350000	2.35

TOTAL DUE:	748.04
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