L. H. DICKENS & SON, INC.
2311 WHITE LEVEL RD.
LOUISBURG, NC 27549
(919) 853-2117-(919)-853-2515

# SERVICE ORDER AND INVOICE

CUST ID SPEREG 16971 SLS/DRV 3

DATE RECEIVED 02/25/25 10:40A S 101204

DATE PROMISED 02/25/25 10:40A PRIO

ORDER TAKEN BY/CONTACT Dan/

PHONE NOS. 252 767-3438

LOC : REGINA SPENCER
1 WEST RIVER RD, GO TO LOOP RD, GO PAST 1ST OF LOOP RD, PATH O N LT, 2ND HSE ON PATH, GREY HS E, #1721 WEST RIVER RD

BILL: REGINA SPENCER
1721 WEST RIVER ROAD
FRANKLINTON NC 27525

CASH ☐ CHRG ☐ C MEMO ☐

SERVICE REQUEST
INSTALL NEW GAS PACK

INSTRUCTIONS

EQUIPMENT INSTALL ☐ REMOVE ☐
UNLOCK ☐ LOCK ☐

SERIAL NO SIM D814 A SIZE 330 READING % TANK ☐

| QTY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| | S# 2410345440 | | |
| 1 | GPGM33006041 | | 3840.61 |
| 1 | PSCPE52523 | | 250- |
| 1 | GLPM33 | | 125- |
| 1 | TST PRO 3000 | | 125- |
| 2 | SHMSQR141412 | 40- | 80- |
| | TOTAL MATERIALS | | |
| ☐ | GALLONS GAS IN TANK @ ☐ PER GALLON | | |
| | LABOR | | 1200.00 |
| | TAX | | 379.39 |
| | PAY THIS AMOUNT -------> | | 6000.00 |

PRESSURE TEST ☐ ☐ ☐

ODOR VERIFICATION ☐

TECHNICIAN Mark
STARTED : ☐ AM ☐ PM
DATE 4/18/25
COMPLETED : ☐ AM ☐ PM

PAYMENT DUE UPON RECEIPT THANK YOU! X