

INVOICE

SMITH BROTHERS GAS CO.
P.O. BOX 219
MAGNOLIA, NC 28453
(910)289-3391

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
3964	BRIPAU 1	13782	05/28/25

SOLD TO
PAUL BRITT JR.
301 GROVE CREEK
WARSAW NC 28398

SHIPPED TO
PAUL BRITT JR.
301 GROVE CREEK
WARSAW NC 28398

INVOICE AMOUNT:

\$935.18

AMOUNT REMITTED:

AMOUNT REMITTED:						
DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
05/28/25	200				45 DAY	13782
QUANTITY	INV NUMBER	DESCRIPTION			UNIT PRICE	AMOUNT
1.00	PROG40S-31	*Appliance Taxable			750.00000	750.00
1.00		Service Call Taxable			124.00000	124.00
		State Sales				61.18
		M# PROG40-31P-RH62				
		S/N# Q312204660				
						TOTAL DUE
						\$935.18