



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference Nbr.: ARI060499
Date: 06/11/2025
Due Date: 07/11/2025
Customer ID: C006731
Currency: USD

BILL TO:				SHIP TO:			
BUCKHORN CREEK OFFICE 5031 GARLAND HWY CLINTON, NC 28328				BUCKHORN CREEK OFFICE 5031 GARLAND HWY CLINTON, NC 28328			
CUSTOMER REF. NBR.		TERMS		CONTACT			
		Net 30 Days					
NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE	
1	PARTS-TE: RE180 WATER HEATER W PIPE COVER	1.00	EACH	1,149.00	1,149.00	1,149.00	
2	PARTS-TE: LABOR TO INSTALL	2.00	EACH	90.00	90.00	180.00	

NOTE: 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: 1,329.00
Tax Total: 0.00
Discount Total: 0.00
Total (USD): 1,329.00