

INVOICE

Customer #:	102102
Payment Terms:	Net 30
Invoice #:	5261791
Invoice Date	2025-06-09
Total Due	\$2,314.32

www.parkergas.com

CHARLES & ESTHER JO DAVIS
 PO BOX 299
 MT OLIVE, NC 28365

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$ _____
 Remit To:
 Parker Gas Co. Inc.
 P.O. Box 2590
 Clinton, NC 28329-2590

00001021020005261791000023143200002314320

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		1193 INDIAN SPRINGS RD - MT OLIVE, NC 28365	102102	5261791	2025-06-09
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	WATER HEATER INS	INSTALLING RINNAI TANKLESS OR OTHER TANKLESS BRANDS	\$2,167.9800	\$2,167.98	
		NC State Sales Tax:		\$102.98	
		Wayne County NC Sales Tax:		\$43.36	

Tank/Equipment: Fuel Tank - TANK: 120 PROPANE

For Fuel or Service At:

1193 INDIAN SPRINGS RD - MT OLIVE, NC 28365

	Sub Total	\$2,167.98
	Charges	\$0.00
	Tax Total	\$146.34
ACCOUNT BALANCE	\$2,584.48	TOTAL DUE \$2,314.32

06/09/2025 - Technician: Peter Hill - Work Performed: Appliance Install - 6/9/25 Customer requested water heater to be installed and gas lines ran. Jonathan performed estimate on this job and wanted to run the gas line on a two pound system. The house sits too low there is no access to run gas lines under the house. Tech spoke with Erin Bird and the solution was to set a 2nd 120 at the home and wave all tank rented fees. Tech set 120AGV with 10 gallons at customers home, and trenched line from tank to water heater and buried the copper. Installed water heater on outside wall. Installed 1st and 2nd stage regulators and connected all lines. Leak tested no leaks found. Tech cannot perform P3 at this time due to water and electrical not being hooked up. Schedule for P3 at customers convenience.

06/09/2025 - Technician: Peter Hill - Work Performed: Appliance Install - Monitor: Nee-VO.com, 29385242 10 gallons in tank

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