

Linton's Gas Piping & Service Inc

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**INVOICE**

BILL TO

Kate Hearn
441 Hillside Terrace Dr.
Waynesville, NC 28786

INVOICE #	DATE	TERMS	DUE DATE
8534	04/03/2025	Net 10	04/13/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2025	Per Drop	Per Drop Re-pipe drop for water heater	1	550.00	550.00T
03/03/2025	01.2 Building Permits	Building Permits	1	75.00	75.00
04/02/2025	Labor	Install water heater and vent	3.50	125.00	437.50
04/02/2025	Appliance	NPE 240A2	1	1,799.00	1,799.00T
04/02/2025	Parts/Material	Parts/Material Evac.kits	1	159.95	159.95T
04/02/2025	Parts/Material	Parts/Material Regulators	3	99.00	297.00T
04/02/2025	Labor	Final hook up and saftey check	2	125.00	250.00
04/02/2025	Parts/Material	Parts/Material - Flex Line	1	99.95	99.95T
04/02/2025	Parts/Material	Parts/Material - PVC Pipe per foot	2	4.00	8.00T
04/02/2025	Parts/Material	Parts/Material - PVC 90's	3	5.50	16.50T

Thank you for choosing Linton's Gas Piping & Service Inc
for your propane needs.
A 3.05% surcharge for use of debit/credit card

SUBTOTAL	3,692.90
TAX (0.07)	205.13
TOTAL	3,898.03
PAYMENT	3,898.03

BALANCE DUE	\$0.00
	PAID