

INVOICE

Customer #:	3015583	
Payment Terms:	Credit Card	
	Invoice #:	5241295
	Invoice Date	2025-06-06
	Total Due	\$0.00

www.parkergas.com

JAMI ROBERTS

879 SHADY GROVE RD
MOUNT 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

0003015583000524129500000000000000000006

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		879 SHADY GROVE RD - MOUNT OLIVE, NC 28365	3015583	5241295	2025-06-06
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	WATER HEATER INS	INSTALLING RINNAI TANKLESS OR OTHER TANKLESS BRANDS	\$1,791.9900	\$1,791.99	
1.00	PLACE IN SERVICE-	MISCELLANEOUS SERVICE REPAIRS	\$0.0000	\$0.00	
1.00	MISC REPAIR WORK	MISCELLANEOUS SERVICE REPAIRS	\$0.0000	\$0.00	
		NC State Sales Tax:		\$85.12	
		Wayne County NC Sales Tax:		\$35.84	

Tank/Equipment: Fuel Tank - Tank: 120 Propane

For Fuel or Service At:

879 SHADY GROVE RD - MOUNT OLIVE, NC 28365

Sub Total	\$1,791.99
Charges	\$0.00
Tax Total	\$120.96
Total Amount Due	\$1,912.95
TOTAL DUE	\$0.00

ACCOUNT BALANCE	\$0.00	TOTAL DUE	\$0.00
-----------------	--------	-----------	--------

05/30/2025 - Technician: Peter Hill - Work Performed: Appliance Install - 05/30/25 - Tech installed tankless water heater at specified location. Upgraded 1st stage at tank , installed 2nd stage. Tech fixed lines to go to water heater and logs. Customer requested install cutoff valve at logs tech installed cutoff. Customers tank was empty c
Tech called for delivery. Customer is having someone hook plumbing and electrical will call office once completed. If Customer doesn't call in next 2 weeks, call customer to verify it is completed and ready for p3 . Leak tested no leaks found. Left shutoff turned off as well as tank.
06/03/2025 - Technician: Peter Hill - Work Performed: Repair - 6/3/25 - installer of water/electric is requiring a inspection and a permit to be pulled. Tech unhooked gas lines and placed pressure guage on gas lines. Pressure tested - no leaks found. Scheduled for inspection. Once inspection is passed verify with home owner if they are ready for final connection. Then schedule tech for final inspection.
06/06/2025 - Technician: Peter Hill - Work Performed: Repair - 6/6/25 tech installed water in the previous week. Lines passed inspection, and tech did a final connection. Leak tested/P3 - no leaks found lit appliances.

Parker Gas Co. Inc.
P.O. Box 2590
Clinton, NC 28329-2590
www.parkergas.com