INVOICE

Customer #:	**100696**
Payment Terms:	**Net 30**
Invoice #:	**5278611**
Invoice Date	**2025-06-17**
Total Due	**$309.58**

www.parkergas.com

BRENT/REGINA GRANTHAM

1226 BEAUTANCUS RD
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

000100696000527861100001372810000137281 6

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
BRENT/REGINA GRANTHAM		100696	5278611	2025-06-17

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	RE180ELP	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: TC.UA-044038	$996.0000	$996.00
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	$89.0000	$89.00
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	$198.0000	$198.00
1.00	White Goods Tax	White Goods Tax	$3.0000	$3.00
		NC State Sales Tax:		$61.09
		Wayne County NC Sales Tax:		$25.72

		Sub Total	**$1,286.00**
		Charges	**$0.00**
		Tax Total	**$86.81**
ACCOUNT BALANCE	**$1,911.78**	TOTAL DUE	**$309.58**

THIS IS A JONATHAN SALE FROM SHOW ROOM