

## INVOICE

ARI061998 Reference No.: 08/28/2025 Date: Due Date: 09/27/2025 **Customer ID:** C006960 Currency: USD

CONTACT

820 West Elizabeth Street Clinton, NC 28328

BILL TO: JAMES NICHOLAS FLOWERS 244 OLD DRAG STRIP RD CLINTON, NC 28328

CUSTOMER REF. NUMBER

SHIP TO: JAMES NICHOLAS FLOWERS 244 OLD DRAG STRIP RD CLINTON, NC 28328

Net 30 Days

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RINNAI RE 180 EP/PIPE COVER/ PLUMBING KIT	1.00	EACH	1,199.00	1,199.00	1,199.00
2	PARTS: PARTS	1.00	EACH	125.00	125.00	125.00
3	LABOR: LABOR	1.00	EACH	90.00	90.00	90.00

TERMS

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: 1,414.00 98.99 Tax Total: Discount Total: 0.00 Total (USD): 1,512.99

Balance:

1,512.99