

INVOICE

SMITH BROTHERS GAS CO.
P.O. BOX 219
MAGNOLIA, NC 28453
(910)289-3391

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
1577	MULKYL 1	I029089	08/14/25

SOLD TO
KYLE MULVANEY
512 W WARDS BRIDGE ROAD
WARSAW NC 28398

SHIPPED TO
KYLE MULVANEY
512 W WARDS BRIDGE ROAD
WARSAW NC 28398

INVOICE AMOUNT:

\$961.40

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
08/14/25	200				45 DAY	I029089
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00	PROG40S-31	RHEEM SHORT WH	799.50000	799.50		
1.00		SEVICE CALL	.00000	99.00		
		State Sales		62.90		
PROG 40S-31P RH62						
S/N Q262566210						

TOTAL DUE

\$961.40