



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference Nbr.:	ARI062571
Date:	09/23/2025
Due Date:	10/23/2025
Customer ID:	C006955
Currency:	USD

BILL TO:			SHIP TO:			
KAY SHACKELFORD 1167 COUNTRY CLUB RD SALEMBURG, NC 28385			KAY SHACKELFORD 1167 COUNTRY CLUB RD SALEMBURG, NC 28385			
CUSTOMER REF. NBR.		TERMS		CONTACT		
		Net 30 Days				
NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: REISOEP	1.00	EACH	1,149.00	1,149.00	1,149.00
2	PARTS: PARTS	1.00	EACH	125.00	125.00	125.00
3	LABOR: BJW LABOR	1.00	EACH	90.00	90.00	90.00
4	LABOR: PLUMBER LABOR	1.00	EACH	750.00	750.00	750.00
5	LABOR: ELECTRICAL LABOR	1.00	EACH	420.00	420.00	420.00

NOTE: 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:	2,534.00
Tax Total:	177.40
Discount Total:	0.00
Total (USD):	2,711.40