



875 Highway 70 West  
Garner, NC 27529  
919-772-3757

100745



PAGE 1 LOC 1

Order Date: 06/26/2025

Invoice Date: 06/30/2025

Sales Associate: Allen Fulk

Job Name: BRANDON WILLIAMS

Customer PO: N/A

Job #: (919) 868-0032

Permit #: N/A

Next Call: N/A

ORDERED BY #17226  
BRANDON WILLIAMS  
860 BEASLEY ROAD  
BENSON, NC 27504

SHIP TO:  
BRANDON WILLIAMS  
860 BEASLEY ROAD  
BENSON, NC 27504

PH1: 910-990-1719 PH2:  
EMAIL: BTWILLI91@GMAIL.COM

DEL1: 910-990-1719 DEL2:

ALL ITEMS (EXCEPT BEDDING) MAY BE RETURNED WITHIN 2 DAYS OF PURCHASE.  
SUBJECT TO A 25% RESTOCK FEE. DEL/INSTALL ARE NON REFUNDABLE. DELIVERY MUST  
BE WITHIN 30 DAYS OF SALE DATE. PRICES SUBJECT TO CHANGE IF DELAY IN DEL.

| QTY                                 | BRAND | MODEL                        | SERIAL NUMBER  | PRICE                    | EXTENSION |
|-------------------------------------|-------|------------------------------|----------------|--------------------------|-----------|
| 1                                   | THE   | PRD486WIGU-5                 | RANGE          | 15199.00                 | 15,199.00 |
|                                     |       | "Pro-Grand 48""              | DF Range 6 BRN |                          |           |
| 1                                   | CHRG  | A14                          | NC WHITE TAX   | 3.00                     | 3.00      |
| 1                                   | REMRK | C & M TO PICK UP AND INSTALL |                |                          |           |
| 1                                   | REMRK | SERIAL #FD0050300054         |                |                          |           |
|                                     |       |                              |                | SUB TOTAL                | 15,202.00 |
|                                     |       |                              |                | SALES TAX ON \$15,199.00 | 1,025.93  |
|                                     |       |                              |                | TOTAL ORDER              | 16,227.93 |
| PAYMENT                             |       |                              |                | 06/26/2025 VISA          | 16,227.93 |
| TOTAL PAYMENTS & FUTURE ASSIGNMENTS |       |                              |                |                          | 16,227.93 |
|                                     |       |                              |                | BALANCE                  | 0.00      |

COMMENTS:

SALESPERSON: ALLEN FULK

CUSTOMER SIGNATURE: \_\_\_\_\_

REV: 0 15:58:16 06/26/2025 AF