



J&J Wholesale
Kitchen & Bath

*** ORIGINAL ***

Invoice

86547-06

Invoice Date

07/03/2025

Customer No.

1000662

Job Name

860 BEASLEY ROAD, BENSON

Issued By

Sold to:

Ship to:

SCOTT RHODES BUILDING INC
PO BOX 1188
BENSON, NC 27504

SCOTT RHODES BUILDING INC
PO BOX 1188
BENSON, NC 27504

The following items were purchased at our Dunn location.

Order Date	Customer PO.	Shipping Instructions					Salesman
09/06/2024	HANNA & BRANDON WILLIAMS						Kim LaMirand
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
126	JBC110 Kitchen Strainer Brushed SS, clam shell	1	1		56.150	E	\$56.15
127	WATER HEATER						
128	PNPE0020032B001 SN: 2087X2490312B00 NPE-240A Condensing Tankless Water Heater 199000 BTU			1	1,681.250	E	\$1,681.25
129	GXXX00546 NAVIEN EZ-LINK CABLES	1		1	17.500	E	\$0.00
130	30025812A NPE-2 BOTTOM COVER	2	2		81.250	E	\$162.50
131	30023991A NPN Outdoor Vent Cap	2	2		46.250	E	\$92.50
132	3420RAB/ FTGV-ISO34-T-KIT-LF TANKLESS INSTALLATION KIT DORMONT	2	2		64.670	E	\$129.34
133	PNPE0020029G001 SN: 2084U2491119493 Tankless Water Heater 210S MBTU / Field Convertible to LP	1	1		1,256.250	E	\$1,256.25

Comment:

SCOTT 919-868-1616

Signature

THANK YOU FOR YOUR BUSINESS!!

TERMS: PAYMENT DUE ON THE 10TH

**PLEASE REMIT TO: J&J Wholesale Distributors
PO BOX 426 DUNN, NC 28335**

**CREDIT CARDS 3% SURCHARGE. THIS FEE IS NOT MORE THAN OUR COST OF ACCEPTING
CARDS. THERE IS NO FEE FOR DEBIT CARDS.**

Sub Total	\$8,117.01
S & H	\$0.00
Service Charge	\$0.00
Sales Tax	\$574.19
White Goods Tax	\$ 6.00
Total Due >>>	\$8,691.20

PLEASE REMIT TO: PO BOX 426 DUNN, NC 28335

108 Old NC 55 E , Dunn, NC 28334

Phone: 910.892.8183

Fax: 910.892.4698