supplyhouse
Hubbard

115 DAVIS ST
SOUTHERN PINES NC 28387
910-692-2210 Fax 910-692-5000

Invoice

INVOICE DATE	INVOICE NUMBER
08/06/25	S4003271.002

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO: 1

BILL TO:
J. Cheek Builders LLC
583 Carthage Street
CAMERON, NC 28326

SHIP TO:
J. Cheek Builders LLC
438 Star Ridge Road
CARTHAGE, NC 28327

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
54439	438 Star Ridge Road		BR2 HOUSE ACCOUNT

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
NOLAN DIERKING	OT-TIME SPECIFIC	Cash On Delivery	08/06/25	08/05/25

DESCRIPTION	ORDER QTY	SHIP QTY	NET PRC	EXT PRC
GERBER MX-21-928 MAXWELL 1.28/1.6 ADA ELONGATED BOWL 21-928	4	4	127.935	511.74
GERBER MX-28-990 MAXWELL 1.6GPF 12" TANK WHITE	4	4	45.345	181.38
BEMIS 1500EC-000 WHITE CFWC WOOD SEAT EZ CLEAN ELONGATED	4	4	23.105	92.42
RINNAI RX199IN INT CTWH 199K BTU 11 GPM BT SMART S	1	1	1641.204	1641.20
RINNAI RXOVC OUTDOOR VENT CAP - SENSEI RX SERIES	1	1	57.826	57.83
RINNAI MIVK-T-LW ISOLATION VALVE KIT	1	1	118.732	118.73
RINNAI PCD11-SHS PIPE COVER RX SENSEI SERIES	1	1	195.055	195.06
NC WHITE GOODS TAX	1	1	2.700	2.70

```
*********************** Credit Card Information ***********************
*                                                                     *
* Merchant ID# : SOUTHERN PINES BR#2  Time/Date  : 08:08am 08/05/2025  *
* Card Number  : XXXXXXXXXXXX8958     Card Type  : Mastercard          *
* Card Holder  : J. Cheek Builders LL Auth Code  : 088420              *
* Response Code: 0/00                 Entry Mode :                     *
*                              Approved                                *
*                                                                     *
* Amount       : $2969.51                                              *
*                                                                     *
************************************************************************
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** Reprint ** Reprint ** Reprint **

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DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
Prior Deposit on 08/05/25				-2969.51

08-06-2025 01:47:11 PM
S4003271.002

Portree

Subtotal	-168.45
S&H CHGS	0.00
Sales Tax	195.88
Amount Due	27.43

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

** Reprint ** Reprint ** Reprint **