



Invoice

Invoice Date Invoice #

06/25/24 1352468-00

PO Date PO # Page #

06/24/24 1

Ship To RICHARD DUNN CONSTRUCTION INC.
5466 LIBERTY ROAD SUITE C
GREENSBORO, NC 27406

Correspondence To Bimco Corporation
1007 North Liberty Street
Winston-Salem, NC 27101
336-724-2431
accounting@bimcosupply.com

Bill To RICHARD DUNN CONSTRUCTION INC.
5466 LIBERTY ROAD SUITE C
Cust # GREENSBORO, NC 27406
2943

Instructions Taken By
g901

Currency

Ship Point Via
Bimco Corp. - Greensboro CUST PU CTR
HSG / HSG

Shipped Terms
06/25/24 NET 30 DAYS
Freight Terms Description

Pay online at [BimcoSupply.billtrust.com](https://bimcosupply.billtrust.com)

Ln	Product And Description	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UOM	Unit Price	Price UOM	Amount (Net)
1	RUR199P INT LP SENSEI CTWH 199K W/PUMP Serial # : PCBA051299	1	0	1	EA	2208.6580	EA	2208.66
2	RE199P PROPANE 199K 9.7GPM Serial # : SEUA063030	1	0	1	EA	1177.1300	EA	1177.13
3	WHWT WTR HTR NC WHITE GOODS TAX	2	0	2	EA	3.0000	EA	6.00
4	LFTWHG3-FY-HC-RV TANKLESS WTR HTR KIT	1	0	1	EA	87.2300	EA	87.23

4 Lines Total	Qty Shipped Total	5	Total	3479.02
			Taxes	234.43
			Invoice Total	3713.45

Griffin 36
Heater 2208.66
kit 87.23
tax 154.98
whitegoods 3.00
2453.87

Smith 36
Heater 1177.13
tax 79.45
whitegoods 3.00
1259.58

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Cash Discount 0.00 If Paid By 06/25/24

Print Time: 06/25/24 22:00*

Customer Copy

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