

INVOICE

SMITH BROTHERS GAS CO.
P.O. BOX 219
MAGNOLIA, NC 28453
(910)289-3391

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
2101	MURDAV 1	13806/10	07/07/25

SOLD TO
DAVID MURRAY
338 CHURCH STREET
WILLARD NC 28478

SHIPPED TO
DAVID MURRAY
PENDER COUNTY CUSTOM CABINETS
338 CHURCH STREET
WILLARD NC 28478

INVOICE AMOUNT:

\$2040.40

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
07/07/25	200				45 DAY	13806/10
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00	RE180EP	Appliance Taxable	1175.00000	1175.00		
1.00	PCD09-SHS	Appliance Taxable	180.00000	180.00		
1.00	MIVK-T-LW	Appliance Taxable	99.00000	99.00		
1.00		Parts, fittings Taxable	182.95000	182.95		
2.00		Service Call Taxable	99.00000	198.00		
1.00		Permit	77.00000	77.00		
		State Sales		128.45		
m# RE 180 e						
s# TF.44-083951						
						TOTAL DUE

\$2040.40