



Williamson Gas  
 820 West Elizabeth Street  
 Clinton, NC 28328

# INVOICE

Reference Nbr.: ARI063319  
 Date: 10/07/2025  
 Due Date: 11/06/2025  
 Customer ID: C006981  
 Currency: USD

BILL TO:		SHIP TO:	
BRUNO KISALA 6505 WALDEN POND LN SOUTHPORT, NC 28461		BRUNO KISALA 336 N HORSEPEN RD HARRELLS, NC 28444	

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	PARTS: 320AG/UG TANK SERIAL # K41445	1.00	EACH	2,250.00	2,250.00	2,250.00
2	LABOR: TANK BURIAL	1.00	EACH	350.00	350.00	350.00
3	LABOR: WATER HEATER CONNECTION	1.00	EACH	250.00	250.00	250.00
4	LABOR: GENERATOR GAS CONNECTION	1.00	EACH	300.00	300.00	300.00
5	WTRHTR: RINNAI RE180E LP WATER HEATER	1.00	EACH	1,199.00	1,199.00	1,199.00
6	PERMIT: PERMIT	1.00	EACH	50.00	50.00	50.00
7	LABOR: LABOR	5.00	EACH	90.00	90.00	450.00

<b>NOTE:</b> Any balance not paid on or before the end of 30 days shall be subject to a finance charge of 1.5% per month which is an annual rate of 18%.	<b>Sales Total:</b>	4,849.00
	<b>Tax Total:</b>	335.97
	<b>Discount Total:</b>	0.00
	<b>Total (USD):</b>	<b>5,184.97</b>