



Williamson Gas
 820 West Elizabeth Street
 Clinton, NC 28328

INVOICE

Reference Nbr.: ARI068132
 Date: 01/13/2026
 Due Date: 02/12/2026
 Customer ID: C007050
 Currency: USD

BILL TO:		SHIP TO:	
WAYCROSS HUNTING CLUB 212 WARD RD HARRELLS, NC 28444		WAYCROSS HUNTING CLUB 159 DELBROOK LN MAGNOLIA, AK 28444	
CUSTOMER REF. NBR.	TERMS	CONTACT	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
						Net 30 Days
1	WTRHTR: RE140eP WATER HEATER	1.00	EACH	949.00	949.00	949.00
2	PARTS: CONVERSION BOX	1.00	EACH	195.00	195.00	195.00
3	PARTS: MATERIALS	1.00	EACH	1,000.00	1,000.00	1,000.00
4	LABOR: LABOR	4.00	EACH	90.00	90.00	360.00

NOTE: 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%.

Sales Total: 2,504.00
Tax Total: 175.28
Discount Total: 0.00
Total (USD): 2,679.28