



INVOICE

Customer #:	3118
Payment Terms:	Net 30
Invoice #:	5762188
Invoice Date:	2026-01-15
Total Due:	\$2,691.01

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

DALE DUNN

Amount Enclosed: \$ _____

Attn: ALL LOCATIONS
362 S JORDANS CHAPEL RD
MT OLIVE, NC 28365

Remit To:
Parker Gas Co. Inc.
P.O. Box 2590
Clinton, NC 28329-2590

0000031180005762188000026910100002691011

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		362 S JORDANS CHAPEL RD - MT OLIVE, NC 28365	3118	5762188	2026-01-15
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	RINNAI PI UMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$86.0000	\$86.00	
6.00	3/4CTS RED PEX PIP	3/4CTS RED PEX PIPE(1ft)	\$1.1200	\$6.72	
4.00	3/4CTS PFX WHITE I	3/4CTS PEX WHITE PIPE(1ft)	\$1.1200	\$4.48	
2.00	3/4IN PEX 90 LF BRA	3/4IN PEX 90 LF BRASS	\$6.4800	\$12.96	
7.00	3/4IN PFX COPPFR	3/4IN PEX COPPER CRIMP RING	\$0.6600	\$4.62	
3.00	3/4IN MALE PEX X 3	3/4IN PEX COUPLING LF BRASS	\$2.7900	\$8.37	
1.00	3/4IN X 36IN COATE	FLEX CONNECTOR-36IN X 3/4IN MPT"x 36IN FPT COATED (1IN OD)	\$54.9400	\$54.94	
1.00	3/4IN GALV TEE	GALVANIZED TEE-3/4"	\$6.0700	\$6.07	
1.00	3/4IN GAL V UNION	GALVANIZED UNION-3/4" SCH 40	\$13.7300	\$13.73	
1.00	3/4IN GAL V CAP	GALVANIZED CAP-3/4 SCH 40	\$6.9300	\$6.93	
1.00	3/4IN GAL V STRFFT	GALVANIZED STREET ELL-3/4"	\$6.5300	\$6.53	
3.00	3/4IN X CL OSF GALV	GALVANIZED NIPPLE-3/4 X CL SCH 40	\$4.5800	\$13.74	
1.00	3/4IN X 2IN GAL V NII	GALVANIZED NIPPLE-3/4" X 2"	\$2.7500	\$2.75	
1.00	3/4IN FPT CUTOFF	CUTOFF VALVE-3/4" FPT WITH SIDE TAP	\$28.3400	\$28.34	
5.00	1/2IN X CL OSF GALV	GALVANIZED NIPPLE-1/2" X CL SCH 40	\$4.6400	\$23.20	
1.00	1/2IN GAL V UNION	GALVANIZED UNION-1/2" SCH 40	\$9.8400	\$9.84	
1.00	1 V4403Y4	REGULATOR-REGO SECOND STAGE 2 PSI 1/2 X 1/2	\$69.7000	\$69.70	
1.00	REG BRACKFT-STAI	REGULATOR BRACKET- REGO STANDARD SIZE SECOND STAGE	\$10.6400	\$10.64	
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$9.7500	\$9.75	
2.00	3/4IN SHARKBITE C	3/4IN SHARKBITE COUPLING	\$11.5800	\$23.16	
1.00	Labor-2	Labor-2	\$400.0000	\$400.00	
2.00	1/2IN MAXITROI	APPLIANCE REGULATOR-1/2" MAXITROL LP	\$35.5900	\$71.18	
1.00	3/4IN MAXITROL	APPLIANCE REGULATOR-3/4" MAXITROL LP	\$90.5500	\$90.55	
2.00	MAXICAP-3R	MAXICAP-FOR 1/2 MAXITROL	\$8.9400	\$17.88	
4.00	224053	RINNAI VENT PIPE-39" NON CONDENSING	\$64.1500	\$256.60	
1.00	184118S	RINNAI ROOF TERMINAL- 39" NON-CONDENSING	\$86.4300	\$86.43	
1.00	189951	RINNAI ROOF FLASHING-6/12-12/12 PITCH	\$66.1600	\$66.16	
2.00	224050	RINNAI VENT ELBOW-45 DEG NON-CONDENSING	\$46.2000	\$92.40	
1.00	222053	RINNAI CONDENSATE TRAP KIT-NON-CONDENSING	\$19.2500	\$19.25	
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00	
1.00	RE199II P	RINNAI WATER HEATER-RI199I NON CONDENSING INDOORS Serial Number: TH.UA-119088	\$1,241.0000	\$1,241.00	
	SERVICE DISCOUNT	DISCOUNT-SERVICE WORK ORDER		-\$225.89	



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00000031180005762188000026910100002691011

	NC State Sales Tax:		\$119.61
	Wayne County NC Sales Tax:		\$50.36

Tank/Equipment: Fuel Tank - Tank: 500 Propane (at House)

For Fuel or Service At:

362 S JORDANS CHAPEL RD - MT OLIVE, NC 28365

Sub Total	\$2,521.04
Charges	
Freight	
Surcharge	
Tax Total	\$169.97
ACCOUNT BALANCE	\$3,376.32
TOTAL DUE	\$2,691.01

01/14/2026 - Technician: Peter Hill - Work Performed: Appliance Install - 01/14/26- Tech removed old water heater and venting. Tech installed new tankless water heater. Tech installed new pex to the water heater from existing lines. Tech changed the gas system to a 2PSI system. Tech installed a 2PSI regulator on the side of the house and maxitrols under the house. Leak tested- no leaks found. Lit appliances. Tech still needs to install the venting for the water heater. It started raining and tech new it would be best to wait to open a hole in the roof. Tech will return the following day in order to vent the water heater out. Tech will perform a P3 at that time.
01/15/2026 - Technician: Peter Hill - Work Performed: Repair - INSTALLED VENT PIPING- SEE DAVID FOR PARTS LIST

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