

INVOICE

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

ACCOUNT#	CUSTID-LOC	INVOICE #	INVOICE DATE
4067	CASPLU 1	I031039	12/16/25

SOLD TO
CASTEEN PLUMBING & REPAIR
143 ELWYN E MURRAY
ROSE HILL NC 28458

SHIPPED TO
CASTEEN PLUMBING & REPAIR
143 ELWYN MURRAY LANE
ROSE HILL NC 28458

INVOICE AMOUNT:

\$1134.29

AMOUNT REMITTED:

DATE	SLS	PO NUMBER	ORD DATE	DUE DATE	TERMS	INVC NO
12/16/25	200				45 DAY	I031039
QUANTITY	INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	RE160EP	RE160EP RINNAI W.H.		794.08000	794.08	
1.00		PCD09-SHS COVER		170.00000	170.00	
1.00	MIVK-T-LW	MIVK-T-LW VALVE KIT ISO		78.00000	78.00	
1.00		1/2 BALL VALVE		18.00000	18.00	
		State Sales			74.21	
<i>Picked by Nathan</i>						
<i>SH T6.4A-095529</i>						

TOTAL DUE

\$1134.29