



# INVOICE

Customer #:	999931
Payment Terms:	Net 30
Invoice #:	16113
Invoice Date	2025-12-09
Total Due	\$1,570.42

www.randwadeoil.com | 252.747.5040  
www.randwadeoil.com

Make Check Payable to: Rand Wade Oil

Nick Hughes  
2234 Davis Road  
Snow Hill, NC 28580

Amount Enclosed: \$ \_\_\_\_\_  
Remit To:  
Rand Wade Oil  
PO Box 127  
Snow Hill, NC 28580

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Nick Hughes		2234 Davis Road - Snow Hill, NC 28580		999931	16113	2025-12-09
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	Pipe cover for RE Wa	Pipe cover for RE Water Heater	\$187.5300	\$187.53		
1.00	Plumbing Valve Kit	Plumbing Valve Kit	\$103.7400	\$103.74		
1.00	Bottom Plate For DD6	Bottom Plate For DD609-SHS	\$48.8800	\$48.88		
1.00	Misc. Part	Rinnai RE 180 EP S# SK.UA-145323	\$1,127.5300	\$1,127.53		
		Greene County Sales Tax:		\$33.02		
		NC State Sales Tax:		\$69.72		

Tank/Equipment: Water Heater - Rinnai RE 180 EP water heater

For Fuel or Service At:

2234 Davis Road - Snow Hill, NC 28580

Sub Total	\$1,467.68
Charges	\$0.00
Tax Total	\$102.74

ACCOUNT BALANCE	\$808.92	TOTAL DUE	\$1,570.42
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