



Williamson Gas
 820 West Elizabeth Street
 Clinton, NC 28328

INVOICE

Reference Nbr.: ARI069643
 Date: 01/31/2026
 Due Date: 03/02/2026
 Customer ID: C003208
 Currency: USD

BILL TO:	SHIP TO:
CRAIG PARKER FAIRCLOTH 1611 BEULAH RD CLINTON, NC 28328	CRAIG PARKER FAIRCLOTH 1611 BEULAH RD CLINTON, NC 28328

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RINNAI RE180	1.00	EACH	1,149.00	1,149.00	1,149.00
2	PARTS: PARTS	1.00	EACH	300.00	300.00	300.00
3	LABOR: LABOR	1.00	EACH	90.00	90.00	90.00

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: 1,539.00
Tax Total: 107.74
Discount Total: 0.00
Total (USD): 1,646.74