



www.parkergas.com

BROOKS BARWICK

PO BOX 647
CLINTON, NC 28328

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

00000131200005860550000017942900001794295

Customer #:	13120
Payment Terms:	Net 30
Invoice #:	5860550
Invoice Date:	2026-02-09
Total Due	\$1,794.29

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	302 DEER TRACK TRAIL - CLINTON, NC 28328	13120	5860550	2026-02-09
Quantity	Item Number	Description	Unit Price	TOTAL
1.00	RF199F1 P	RINNAI WATER HEATER-RE199E NON CONDENSING OUTDOORS Serial Number: TG,UA-109563	\$1,241.00	\$1,241.00
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$210.00	\$210.00
1.00	3/4IN GAL V UNION	GALVANIZED UNION-3/4" SCH 40	\$14.25	\$14.25
1.00	3/4IN X 12IN GALV N	GALVANIZED NIPPLE-3/4" X 12"	\$13.76	\$13.76
1.00	3/4IN FPT CUTOFF	CUTOFF VALVE-3/4" FPT WITH SIDE TAP	\$27.84	\$27.84
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$9.75	\$9.75
1.50	1 hour-1	Labor-1 Person	\$105.00	\$157.50
1.00	White Goods Tax	White Goods Tax	\$3.00	\$3.00
		NC State Sales Tax: Sampson County NC Sales Tax:		\$79.52

Tank/Equipment: Water Heater - RINNAI WATER HEATER

For Fuel or Service At:

302 DEER TRACK TRAIL - CLINTON, NC 28328

Sub Total	\$1,677.10
Charges	\$0.00
Tax Total	\$117.19
TOTAL DUE	\$1,794.29

ACCOUNT BALANCE

\$660.52

02/07/2026 - Technician: Adam Watts - Work Performed: Repair - Rinnai doesn't work any more. Control board bad. Install new re180 monday morning per daron
02/09/2026 - Technician: Adam Watts - Work Performed: Appliance Install - Replace old rinnai tankless water heater with new re199elp.
Reconnect power, plumbing and gas. Check for leaks.

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INVOICE