

# INVOICE

Customer #:	<b>3010460</b>
Payment Terms:	<b>Net 30</b>
Invoice #:	<b>5848073</b>
Invoice Date	<b>2026-02-04</b>
Total Due	<b>\$1,694.94</b>

www.parkergas.com

DON FAIRMAN  
 1657 E HWY 55  
 MOUNT OLIVE, NC 28365

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$ \_\_\_\_\_  
 Remit To:  
 Parker Gas Co. Inc.  
 P.O. Box 2590  
 Clinton, NC 28329-2590

00030104600005848073000016949400001694944

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
		206 W JAMES ST - MT OLIVE, NC 28365		3010460	5848073	2026-02-04
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	RE160ELP	RINNAI WATER HEATER-RE160E NON-CONDENSING Serial Number: TF.UA-079023	\$882.0000	\$882.00		
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$9.7500	\$9.75		
2.50	Labor-2	Labor-2	\$160.0000	\$400.00		
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$86.0000	\$86.00		
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$210.0000	\$210.00		
				NC State Sales Tax:		\$75.43
				Wayne County NC Sales Tax:		\$31.76

**Tank/Equipment:** Water Heater -

**For Fuel or Service At:**  
 206 W JAMES ST - MT OLIVE, NC 28365

Sub Total	<b>\$1,587.75</b>
Charges	<b>\$0.00</b>
Tax Total	<b>\$107.19</b>
<b>ACCOUNT BALANCE</b>	<b>\$987.87</b>
<b>TOTAL DUE</b>	<b>\$1,694.94</b>

**02/04/2026 - Technician: Douglas Thigpen - Work Performed: Appliance Install - Installed tankless water heater and checked for leaks. All good. ok DW 2/17/26**

Parker Gas Co. Inc.  
 P.O. Box 2590  
 Clinton, NC 28329-2590  
 www.parkergas.com