INVOICE

PARKER GAS CO. INC.
Feel Comfortable With Us

Customer #:	71448
Payment Terms:	Net 30 Com/Ag - No
Invoice #:	5774718
Invoice Date	2026-02-09
Total Due	$0.00

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ _____

THE LAZY PIRATE

ASHLEY
701 N LAKE PARK BLVD
CAROLINA BEACH, NC 28428

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

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Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	701 N LAKE PARK BLVD - CAROLINA BEACH, NC 28428	71448	5774718	2026-02-09

Quantity	Item Number	Description	Unit Price	TOTAL
3.00	RF199II P	RINNAI WATER HEATER-RI199I NON CONDENSING INDOORS Serial Number: TC.UA-041929, TH.UA-119083, TH.UA-119084	$1,241.0000	$3,723.00
2.00	Labor-2-WI	Wilmington-2 People-Labor	$150.0000	$300.00
1.00	REU-MSB-M	RINNAI MULTI-UNIT CONTROL KIT	$345.0000	$345.00
1.00	REU-MSB-C1	RINNAI MULTI-UNIT CABLE	$105.0000	$105.00
	SERVICE DISCOUNT	DISCOUNT-SERVICE WORK ORDER		-$300.00
		NC State Sales Tax:		$198.22
		New Hanover County NC Sales Tax:		$93.89

Tank/Equipment: Fuel Tank - LAZY PIRATE- Tank: 500 Propane

For Fuel or Service At:
701 N LAKE PARK BLVD - CAROLINA BEACH, NC 28428

Sub Total	$4,173.00
Charges	$0.00
Tax Total	$292.11
drafted on	$4,465.11
TOTAL DUE	$0.00

ACCOUNT BALANCE	$0.00

02/09/2026 - Technician: Charlie Davis - Work Performed: Appliance Install - Installed 3 tankless re199i wayer heaters
Serial th.ua-119084
Serial th.ua-041929
Serial th.ua-119083
Couldn't find the ez connect parts on cargas, took a picture of those parts.

Approved, Sam, 2/10/26 Renae- The following discounts need to be applied per water heater: 100 from PG (immediate). 100.00 from Rinnai (please mail), and 150.00 from NCPGA (please mail).