



Williamson Gas
 820 West Elizabeth Street
 Clinton, NC 28328

INVOICE

Reference Nbr.: ARI071687
 Date: 03/04/2026
 Due Date: 04/03/2026
 Customer ID: C004374
 Currency: USD

BILL TO:	SHIP TO:
PATRICIA TORRES 816 W ELIZABETH ST CLINTON, NC 28328	PATRICIA TORRES 816 W ELIZABETH ST CLINTON, NC 28328

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	PARTS: parts	1.00	EACH	175.00	175.00	175.00
2	LABOR: labor	2.00	EACH	90.00	90.00	180.00
3	WTRHTR: RE180 WATER HEATER	1.00	EACH	1,299.00	1,299.00	1,299.00

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:	1,654.00
	Tax Total:	115.78
	Discount Total:	0.00
	Total (USD):	1,769.78