



Williamson Gas  
 820 West Elizabeth Street  
 Clinton, NC 28328

# INVOICE

Reference Nbr.: ARI071748  
 Date: 03/05/2026  
 Due Date: 04/04/2026  
 Customer ID: C007052  
 Currency: USD

BILL TO:		SHIP TO:	
STEVEN WILSON 1146 PORTER RD ROSEBORO, NC 28382		STEVEN WILSON 1146 PORTER RD ROSEBORO, NC 28382	

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	125.00	125.00	125.00
2	LABOR: LABOR	1.00	EACH	90.00	90.00	90.00
3	WTRHTR: RINNAI RE160EP	1.00	EACH	1,099.00	1,099.00	1,099.00

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%.	<b>Sales Total:</b>	1,314.00
	<b>Tax Total:</b>	91.99
	<b>Discount Total:</b>	0.00
	<b>Total (USD):</b>	1,405.99