



JACKSON FARMING COMPANY
 3171 ERNEST WILLIAMS RD
 AUTRYVILLE, NC 28318

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

www.parkergas.com

Customer #:	9572
Payment Terms:	Net 30
Invoice #:	5947088
Invoice Date:	2026-03-09
Total Due	\$1,703.00

Make Check Payable to: Parker Gas Co. Inc.
 Amount Enclosed: \$ _____

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Quantity	Item Number	Description	Unit Price	TOTAL
5.00	Labor-1	Labor-1 Person	\$105.0000	\$525.00
1.00	RE180ELP	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: TF-UA-079276	\$996.0000	\$996.00
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$86.0000	\$86.00
4.00	Service Part	CUTOFF VALVES	\$24.0000	\$96.00
		Sales Tax Exempt:		\$0.00

Sub Total	\$1,703.00
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$1,703.00

Tank/Equipment: Fuel Tank - LABOR CAMP #1
 For Fuel or Service At:
 2905 ERNEST WILLIAMS RD - AUTRYVILLE, NC 28318

03/09/2026 - Technician: Jack Weeks - Work Performed: Appliance Install - REMOVED OLD WATER HEATER AND INSTALLED NEW RE180E RINNAI. PLUMBED BACK IN AND INSTALLED CUTOFFS ON WATER LINES

PO# IS 209640
 PER HEATER
 WORK COMPLETED ON 2/20/2026

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INVOICE