



INVOICE

Customer #:	2958
Payment Terms:	Net 30
Invoice #:	29389
Invoice Date:	2026-03-06
Total Due:	\$1,962.86

www.randwadeoil.com | 252.747.5040
www.randwadeoil.com

Make Check Payable to: Rand Wade Oil

DAVID GINN
769 JIM GRANT RD
SNOW HILL, NC 28580

Amount Enclosed: \$ _____
Remit To:
Rand Wade Oil
PO Box 127
Snow Hill, NC 28580

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
DAVID GINN		769 JIM GRANT RD - SNOW HILL, NC 28580		2958	29389	2026-03-06
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	180KBTU 8.5 GPM O	180KBTU 8.5 GPM Outdoor S.N. UA-175295	\$1,289.9900	\$1,289.99		
1.00	Plumbing Valve Kit	Plumbing Valve Kit	\$103.7400	\$103.74		
1.00	Pipe Cover	Pipe Cover	\$255.4400	\$255.44		
1.00	Misc. Part	BOTTOM PLATE FOR WATER HEATER	\$76.0000	\$76.00		
2.00	1/2 Flare Nuts	1/2 Flare Nuts	\$2.1600	\$4.32		
1.00	1/2 Copper	1/2 Copper	\$4.9600	\$4.96		
1.00	Labor	Labor	\$100.0000	\$100.00		
Greene County Sales Tax:				\$41.27		
NC State Sales Tax:				\$87.14		

Tank/Equipment: Fuel Tank - Tank: 250

For Fuel or Service At:

769 JIM GRANT RD - SNOW HILL, NC 28580

Sub Total	\$1,834.45
Charges	\$0.00
Tax Total	\$128.41

ACCOUNT BALANCE	\$0.00	TOTAL DUE	\$1,962.86
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