



eulisspropane.com | 336.622.3055

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RAY PIPKIN
3488 TIMBER RIDGE LAKE RD
LIBERTY, NC 27298

INVOICE

Customer #:	1898
Payment Terms:	NET 30 - No Discount
Invoice #:	978584
Invoice Date:	2026-03-18
Total Due:	\$3,100.90

Make Check Payable to: Euliss Propane Company

Amount Enclosed: \$ _____

Remit To:
Euliss Propane Company
P.O. Box 896733
Charlotte, NC 28289-6733

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
RAY PIPKIN		3488 TIMBER RIDGE LAKE RD - LIBERTY, NC 27298		1898	978584	2026-03-18
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	RX199IN	RX199IN RINNAI TANKLESS WATER HEATER	\$2,000.0000	\$2,000.00		
1.00	PCD09-SHS	RINNAI PIPE COVER KIT (RE/REP MODEL)	\$250.0000	\$250.00		
1.00	RXOVC	RINNAI OUTDOOR VENT CAP FOR RX/CX MODELS	\$85.0000	\$85.00		
1.00	MIVK-T-LW	PLUMBING ISOLATION VALVE KIT	\$85.0000	\$85.00		
3.00	M 3/4 X CLOSED	3/4" X CLOSED NIPPLE	\$5.7000	\$17.10		
1.00	M 3/4 COUPLING	3/4" PIPE COUPLING	\$8.6500	\$8.65		
1.00	3/4" X 6"	3/4" x 6" Iron Pipe Nipple	\$12.0800	\$12.08		
3.00	Euliss Labor	Euliss Labor	\$149.0000	\$447.00		
				Alamance County Sales Tax:		\$58.09
				NC State Sales Tax:		\$137.98

Tank/Equipment: Water Heater - WATER

For Fuel or Service At:

3488 TIMBER RIDGE LAKE RD - LIBERTY, NC 27298

Sub Total	\$2,904.83
Charges	\$0.00
Tax Total	\$196.07
TOTAL DUE	\$3,100.90

ACCOUNT BALANCE	\$3,100.90	TOTAL DUE	\$3,100.90
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03/17/2026 - Technician: Tim Poindexter - Work Performed: - Replaced water heater with 199 , plumbed gas to new one, gas check, registered water heater, tested water heater.
Rinnai model #REU-NB3237FF-US
Serial# TB.BA-036778

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