



Invoice

JOHNSTONE SUPPLY MONROE
 1707 WILLIAMS ROAD EXT
 MONROE, NC 28110
 Phone 704-283-2102
 Fax 704-283-5701

INVOICE DATE	INVOICE NUMBER
03/16/2026	310-S003117222.001
REMIT TO: JOHNSTONE SUPPLY PO BOX 903 MONROE, NC 28111	
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BILL TO:

SHIP TO:

JENKIN'S HTG & AIR
 359 DIGGS ROAD
 WADESBORO, NC 28170

JENKIN'S HTG & AIR
 359 DIGGS ROAD
 WADESBORO, NC 28170

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
10215	wallace			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Robbie Mulkey	PICK UP NO PRINT	NET 10TH PROX NC	03/16/2026	03/13/2026
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	B50-772 GPGM32406031 13.4S2 R-32 Pn: 352171 Serial #: 2603008870	3230.392/ea	3230.39
1ea	1ea	L51-900 LPM-33 LP CONVERSION KIT Pn: 346584	108.440/ea	108.44
1ea	1ea	L52-195 TH2210U4005/U THERMOSTAT Pn: 355233	54.701/ea	54.70
1ea	1ea	B99-127 EL5252-3 ELITE PAD Pn: 95242	191.797/ea	191.80
1ea	1ea	G31-390 14161 1000PK 8X3/4 SCREW Pn: 1460	53.571/ea	53.57
1ea	1ea	G80-727 200666/SF685 3" MASTIC Pn: 152022	43.231/ea	43.23

WE APPRECIATE YOUR BUSINESS!

Invoice is due by 04/10/2026

Past Due invoices may be subject to 1.50% late charge.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Subtotal	3682.13
S&H Charges	0.00
Tax	248.54
Payments	0.00
Amount Due	3930.67