



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference Nbr.: ARI073753
Date: 05/21/2026
Due Date: 06/20/2026
Customer ID: C002054
Currency: USD

BILL TO:			SHIP TO:			
BRENT PARRISH 904 COHARIE DR CLINTON, NC 28328			BRENT PARRISH 904 COHARIE DR CLINTON, NC 28328			
CUSTOMER REF. NBR.		TERMS		CONTACT		
		Net 30 Days				
NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	LABOR: plumbing labor	1.00	EACH	575.00	575.00	575.00
2	LABOR: electrical labor	1.00	EACH	300.00	300.00	300.00
3	WTRHTR: RE180eP RINNAI WATER HEATER MATERIALS AND LABOR	1.00	EACH	1,650.00	1,650.00	1,650.00
4	DISCOUNT-0: DISCOUNT	-1.00	EACH	425.00	425.00	-425.00

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%.

Sales Total: 2,100.00
Tax Total: 176.76
Discount Total: 0.00
Total (USD): 2,276.76