



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference No.: ARI074214
Date: 06/04/2026
Due Date: 07/04/2026
Customer ID: C007109
Currency: USD

BILL TO:		SHIP TO:	
JASON AYCOCK 104 SIR LESLIE CY CLINTON, NC 28328		JASON AYCOCK 104 SIR LESLIE CY CLINTON, NC 28328	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	Net 30 Days		

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RINNAI RE199eP	1.00	EACH	1,599.00	1,599.00	1,599.00
2	PARTS: PARTS	1.00	EACH	225.00	225.00	225.00
3	LABOR: LABOR	2.00	EACH	90.00	90.00	180.00

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: 2,004.00
Tax Total: 140.28
Discount Total: 0.00
Total (USD): 2,144.28
Balance: 2,144.28