



Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

INVOICE

Reference No.: ARI074353
Date: 06/11/2026
Due Date: 07/11/2026
Customer ID: C006846
Currency: USD

BILL TO:		SHIP TO:
DUSTY WARREN 470 ISAAC WEEKS RD CLINTON, NC 28328		DUSTY WARREN 470 ISAAC WEEKS RD CLINTON, NC 28328
CUSTOMER REF. NUMBER	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RE180 PIPECOVER/PLUMBING KIT	1.00	EACH	1,399.00	1,399.00	1,399.00
2	PARTS: PARTS	1.00	EACH	75.00	75.00	75.00
3	LABOR: LABOR	1.00	EACH	90.00	90.00	90.00

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: 1,564.00
Tax Total: 109.49
Discount Total: 0.00
Total (USD): 1,673.49
Balance: 1,673.49