INVOICE

PARKER GAS CO. INC.
Feel Comfortable With Us

Customer #:	3028872
Payment Terms:	COD
Invoice #:	6077621
Invoice Date	2026-05-21
Total Due	$1,583.70

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ ______________

AMBER TEMPLE

956 CHRISTMAS TREE RD
DUNN, NC 28334

Remit To:
Parker Gas Co. Inc.
P.O. Box 2590
Clinton, NC 28329-2590

000302887200060776210000158370000015837 06

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	956 CHRISTMAS TREE RD - DUNN, NC 28334	3028872	6077621	2026-05-21

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	$9.7500	$9.75
2.00	3/4IN GALV STREET	GALVANIZED STREET ELL-3/4"	$6.7800	$13.56
1.00	1/2IN FLARE X 1/2IN	ADAPTER-1/2" FL X 1/2" MALE PIPE THREAD	$3.8700	$3.87
1.00	RHEEM WATER HEA	RHEEM WATER HEATER-40 GALLON TALL Serial Number: Q102507034	$770.4200	$770.42
6.50	Labor-1	Labor-1 Person	$105.0000	$682.50
		NC State Sales Tax: Sampson County NC Sales Tax:		$70.29 $33.31

Tank/Equipment: Fuel Tank - Tank: 250 Propane

For Fuel or Service At:
956 CHRISTMAS TREE RD - DUNN, NC 28334

Sub Total	**$1,480.10**
Charges	**$0.00**
Tax Total	**$103.60**
TOTAL DUE	**$1,583.70**

ACCOUNT BALANCE	**-$268.07**

05/21/2026 - Technician: Nathan Piercy - Work Performed: Repair - 5/21/26 Tech found fuseable link in water heater broke. Tech swapped out olc water heater with new Rheem 40 gallon tank water heater S/N : 0102507034. Tech performed leak check. NO leaks found. Tech lit appliance. No one is home Schedule P3 OK EB