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DEAN WILKINS
121 SUSAN CIRCLE
GOLDSBORO, NC 27530

INVOICE

Customer #:	50466
Payment Terms:	Net 30
Invoice #:	6099922
Invoice Date	2026-06-03
Total Due	\$1,824.97

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$

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

00000504660006099922000018249700001824972

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		121 SUSAN CIRCLE - GOLDSBORO, NC 27530	50466	6099922	2026-06-03
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	RF199FI P	RINNAI WATER HEATER-RE199E NON CONDENSING OUTDOORS Serial Number: TM.UA-171334	\$1,241.0000		\$1,241.00
1.00	Labor-2	Labor-2	\$160.0000		\$160.00
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$210.0000		\$210.00
1.00	White Goods Tax	White Goods Tax	\$3.0000		\$3.00
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$9.7500		\$9.75
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$86.0000		\$86.00
		NC State Sales Tax:			\$81.08
		Wayne County NC Sales Tax:			\$34.14

Tank/Equipment: Water Heater - RINNAI

For Fuel or Service At:

121 SUSAN CIRCLE - GOLDSBORO, NC 27530

Sub Total	\$1,709.75
Charges	\$0.00
Tax Total	\$115.22
ACCOUNT BALANCE	\$165.04
TOTAL DUE	\$1,824.97

06/03/2026 - Technician: Douglas Thigpen - Work Performed: - 6-3-26 replaced water heater. Serial# TM. UA--171334

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