L. H. DICKENS & SON, INC.
2311 WHITE LEVEL RD.
LOUISBURG, NC 27549
(919) 853-2117 (919) 853-2515

SERVICE ORDER AND INVOICE

CUST ID JONJOS 16801 SLS/DRV 3

DATE RECEIVED 04/22/26 4:20P S 106049

DATE PROMISED 04/24/26 4:20P PRIO

ORDER TAKEN BY/CONTACT Dan/

PHONE NOS. 919 727-0257

LOC : JOSH JONES
3 1428 DUKE MEMORIAL RD - CROSS 56 ONTO EDWARD BEST RD, LEFT A T CHURCH ONTO DUKE MEMORIAL, O N RT ACROSS FROM GARDNER

BILL: JOSH JONES
189 THOMAS JONES ROAD
LOUISBURG NC 27549

CASH [ ] CHRG [ ] C MEMO [ ]

SERVICE REQUEST
CARRY EXTERIOR TANKLESS WATER HEATER AND INSTALL INTO RECESSED BOX

INSTRUCTIONS
GREG WILL RUN GAS LINES ON MONDAY

EQUIPMENT INSTALL [ ] REMOVE [ ]
UNLOCK [ ] LOCK [ ]
SERIAL NO [ ] A SIZE [ ] READING % TANK [ ]

QTY	DESCRIPTION	PRICE	AMOUNT
	(REU-VC2837WD-US-N)		
1	RL94e N		1400-
1	S# NF.CA.083250		
1	Disposal Tax		3.00
58	½ True Pipe	7-	350.00
1	½ True Pipe Wall Adapter		45.00
5	½ Straight True Pipe Fittings	45-	225.00
3	¾ x ½ Bell Reducers	17-	51.00
2	¾ close Nipples	3-	6.00
3	½ close Nipples	3-	9-
3	½ Finish Cut-offs	30-	90-
2	½ BI "T"	9-	18-
1	¾" BI "T"		18-
1	½ BI cap		8-
1	½ BI Union		30-
	SITWH		225-
	MSCUP		6-
	TOTAL MATERIALS		
[ ]	GALLONS GAS IN TANK @ [ ] PER GALLON		
	LABOR		
	TAX		167.51
	PAY THIS AMOUNT ---->		2651.51

PRESSURE TEST [ ] [ ] [ ]

ODOR VERIFICATION [ ]

TECHNICIAN [signature]

DATE 04/17/26

STARTED : [ ] AM [ ] PM

COMPLETED : [ ] AM [ ] PM

PAYMENT DUE UPON RECEIPT THANK YOU!

X _____

B. H. DICKENS & SON, INC. SERVICE ORDER AND INVOICE

2311 WHITE LEVEL RD.
LOUISBURG, NC 27549
(919) 853-2117-(919)-853-2515

CUST ID JONJOS 16801 SLS/DRV 2

DATE RECEIVED 06/23/26 8:08A S 106544

DATE PROMISED 06/23/26 8:08A PRIO

ORDER TAKEN BY/CONTACT Kar/

PHONE NOS. 919 727-0257

LOC : JOSH JONES
3 1428 DUKE MEMORIAL RD - CROSS 56 ONTO EDWARD BEST RD, LEFT A T CHURCH ONTO DUKE MEMORIAL, O- N RT ACROSS FROM GARDNER

BILL: JOSH JONES
189 THOMAS JONES ROAD
LOUISBURG NC 27549

CASH [ ] CHRG [ ] C MEMO [ ]

SERVICE REQUEST
INSTALL CONVERSION KIT

INSTRUCTIONS

EQUIPMENT INSTALL [ ] REMOVE [ ]
UNLOCK [ ] LOCK [ ]
SERIAL NO [ ] A SIZE [ ] READING % TANK [ ]

No Charge per MD

PRESSURE TEST [ ] [ ] [ ]

ODOR VERIFICATION [ ]

QTY	DESCRIPTION	PRICE	AMOUNT
	RIN104000222		0
1.00	LP_CONV_KIT	0.0000	0.00
	* We converted it to LP- for rebate gas association		
	TOTAL MATERIALS		
	GALLONS GAS IN TANK @ [ ] PER GALLON		
	SN LABOR		NIL
	TAX		
	PAY THIS AMOUNT ------->		NIL

TECHNICIAN Jonathan STARTED : [ ] AM [ ] PM

DATE 6/23/26 COMPLETED : [ ] AM [ ] PM

PAYMENT DUE UPON RECEIPT THANK YOU! X