

L. H. DICKENS & SON, INC.
2311 WHITE LEVEL RD.
LOUISBURG, NC 27549

SERVICE ORDER AND INVOICE

(919) 853-2117-(919)-853-2515

CUST ID [GILPAM_11772 SLS/DRV] 3

DATE RECEIVED 06/03/26 2:56P S_106356

DATE PROMISED 06/03/26 2:56P PRI0

ORDER TAKEN BY/CONTACT Dan/

PHONE NOS. 919 971-8754 919 496-9369

LOC : LERIN & BRAD HARRIS
1 RT FROM STORE, RT ON DORSEY RD
, ALMOST AT END ON RT, CEDAR
SIDING HOUSE, #1230 DORSEY RD

BILL: LERIN & BRAD HARRIS
1230 DORSEY ROAD
LOUISBURG NC 27549

SERVICE REQUEST

CARRY AND INSTALL NEW WATER HEATER

INSTRUCTIONS

EQUIPMENT

INSTALL

REMOVE

UNLOCK

LOCK

SERIAL

NO QUA 304404

A SIZE

500

READING

% TANK

CASH

CHRG

C MEMO

QTY	DESCRIPTION	PRICE	AMOUNT
-----	-------------	-------	--------

1	RE199: P		1400-
---	----------	--	-------

(REU-VE2737FFD-US-P)

S# TH-UA-115909

1	RIN 223182		250-
---	------------	--	------

1	MIVK-T.LW		150-
---	-----------	--	------

1	Disp Tax		3-
---	----------	--	----

40	1/2 Tubing	5-	200-
----	------------	----	------

2	1/2 nuts	3.50	7-
---	----------	------	----

2	elbow	6-	12-
---	-------	----	-----

1	1/2 UNION		30-
---	-----------	--	-----

2	2" nipple	3-	6-
---	-----------	----	----

1	gray 10		75-
---	---------	--	-----

1	cut off		35-
---	---------	--	-----

	msur		6-
--	------	--	----

PRESSURE
TEST

ODOR VERIFICATION

TECHNICIAN

Sammy

STARTED

Greg

AM

PM

DATE

6/2/26

COMPLETED

6/2/26

AM

PM

TOTAL MATERIALS

GALLONS GAS IN TANK @

PER GALLON

LABOR

TAX

PAY THIS AMOUNT

275-

165.12

2614.12

PAYMENT DUE UPON RECEIPT

THANK YOU!

X