



INVOICE

Customer #:	53616
Payment Terms:	Net 30
Invoice #:	6152530
Invoice Date	2026-07-07
Total Due	\$1,837.78

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

BRENDA BAREFOOT
216 S BAKER ST
FOUR OAKS, NC 27524

Amount Enclosed: \$

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

00000536160006152530000018377800001837788

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		216 S BAKER ST - FOUR OAKS, NC 27524	53616	6152530	2026-07-07
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$210.0000	\$210.00	
1.00	MIVK-T-LW	PLUMBING KIT-RINNAI WATER HEATER	\$86.0000	\$86.00	
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00	
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$9.7500	\$9.75	
2.00	Labor-2	Labor-2	\$160.0000	\$320.00	
1.00	RE180ELP	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: WD.UA-037705	\$1,093.0000	\$1,093.00	
		Johnston County NC Sales Tax:		\$34.38	
		NC State Sales Tax:		\$81.65	

Tank/Equipment: Water Heater -

For Fuel or Service At:

216 S BAKER ST - FOUR OAKS, NC 27524

		Sub Total	\$1,721.75
		Charges	\$0.00
		Tax Total	\$116.03
ACCOUNT BALANCE		\$0.00	TOTAL DUE \$1,837.78

07/06/2026 - Technician: Dave Farley - Work Performed: Repair - Water heater is shot all piping on inside rusted through. Customer is waiting on price for new water heater from office

07/07/2026 - Technician: Dave Farley - Work Performed: Appliance Install - Straight swap from old water heater to new... used all old piping

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