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RANDY BAREFOOT
502 FOX LAKE DRIVE
CLINTON, NC 28328

INVOICE

Customer #:	11262
Payment Terms:	Net 30
Invoice #:	6162230
Invoice Date:	2026-07-11
Total Due	\$2,164.64

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$

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

00000112620006162230000021646400002164643

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
		607 BLANEY ST - CLINTON, NC 28328		11262	6162230	2026-07-11
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$9.7500	\$9.75		
1.00	RE199ELP	RINNAI WATER HEATER-RE199E NON CONDENSING OUTDOORS Serial Number: UA-052962	\$1,283.0000	\$1,283.00		
1.00	MIVK-T-LW	PLUMBING KIT-RINNAI WATER HEATER	\$86.0000	\$86.00		
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$210.0000	\$210.00		
1.00	3/4IN X 36IN COATE	FLEX CONNECTOR-36IN X 3/4IN MPT"x 36IN FPT COATED (1IN OD)	\$47.7100	\$47.71		
1.00	3/4IN GALV TEE	GALVANIZED TEE-3/4"	\$7.0500	\$7.05		
1.00	3/4IN GALV UNION	GALVANIZED UNION-3/4" SCH 40	\$14.7000	\$14.70		
1.00	3/4IN GALV CAP	GALVANIZED CAP-3/4 SCH 40	\$6.9700	\$6.97		
1.00	3/4IN GALV ELBOW	GALVANIZED ELBOW-3/4" 90 DEG SCH 40	\$6.3600	\$6.36		
4.00	3/4IN X CLOSE GALV	GALVANIZED NIPPLE-3/4 X CL SCH 40	\$5.6000	\$22.40		
1.00	1/2IN GALV ELBOW	GALVANIZED ELBOW-1/2 90 DEG SCH 40	\$5.1300	\$5.13		
2.00	1/2IN X CLOSE GALV	GALVANIZED NIPPLE-1/2" X CL SCH 40	\$5.7300	\$11.46		
2.50	Labor-1-Overtime	Labor 1 Person Overtime	\$125.0000	\$312.50		
NC State Sales Tax:				\$96.08		
Sampson County NC Sales Tax:				\$45.53		

Tank/Equipment: Water Heater - RINNAI WATER HEATER

For Fuel or Service At:
607 BLANEY ST - CLINTON, NC 28328

Sub Total	\$2,023.03
Charges	\$0.00
Tax Total	\$141.61
TOTAL DUE	\$2,164.64

ACCOUNT BALANCE	\$2,164.64	TOTAL DUE	\$2,164.64
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07/11/2026 - Technician: Adam Watts - Work Performed: Repair - Control board fried, not luck on spare parts. Install new re199 , valves and pipe cover. Reconnect electrical , water,gas.

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