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TONY EDGE (EDGE FARMS)

967 MITCHELL LOOP RD
ROSEBORO, NC 28382

INVOICE

Customer #:	3006477
Payment Terms:	Net 30
Invoice #:	6084654
Invoice Date	2026-05-27
Total Due	\$2,428.49

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: \$

Remit To:

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

00030064770006084654000024284900002428494

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
		967 MITCHELL LOOP RD - ROSEBORO, NC 28382	3006477	6084654	2026-05-27
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	RFP199FI P	RINNAI WATER HEATER-RE199 NON-CONDENSING WITH RECIRC PUMP Serial Number: TH.UA-126459	\$1,364.0000	\$1,364.00	
1.00	AMK-ODR-SUPERFL	CROSSOVER KIT FOR TANKLESS WATER HEATERS	\$131.6300	\$131.63	
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$210.0000	\$210.00	
1.00	223177PP	21" HORIZONTAL VENT KIT FOR CONDENSING UNIT	\$81.0000	\$81.00	
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$86.0000	\$86.00	
1.00	325-3L	APPLIANCE REGULATOR-1/2" MAXITROL LP FOR 2 PSI SERVICE	\$37.7800	\$37.78	
1.00	1/2IN X 36IN SS FIF	FLEX CONNECTOR-1/2" X 36" STAINLESS STEEL	\$26.6400	\$26.64	
2.00	Labor-2	Labor-2	\$160.0000	\$320.00	
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	\$9.7500	\$9.75	
1.00	White Goods Tax	White Goods Tax	\$3.0000	\$3.00	
				\$107.68	
				\$51.01	

Tank/Equipment: Water Heater - RINNAI

For Fuel or Service At:

967 MITCHELL LOOP RD - ROSEBORO, NC 28382

Sub Total	\$2,269.80
Charges	\$0.00
Tax Total	\$158.69
ACCOUNT BALANCE	\$1,317.26
TOTAL DUE	\$2,428.49

05/27/2026 - Technician: Adam Watts - Work Performed: Repair - Water heater leaking and fried control board . Heater comes on but will not ignite. 199,000 for a replacement. Customer will call back
05/27/2026 - Technician: Adam Watts - Work Performed: Appliance Install - Disconnect and reinstall new tankless rinnai rep199, pipe cover and cross over. OK Zack 6.2.26

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