

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

SERVICE ORDER AND INVOICE

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

CUST ID [DRALIN\_12925] SLS/DRV [9]

DATE RECEIVED [02/13/26 3:35P]

S\_105349

DATE PROMISED [02/25/26 3:35P]

PRI0

ORDER TAKEN BY/CONTACT [Dan/]

LOC : LINDA DRAGANCHUK  
 2 RONALD THARRINGTON RD TWD  
 LOUISBURG, BEFORE TOWN AND  
 COUNTRY POOL ON LFT #1102

PHONE NOS. [919 215-1646]

BILL: LINDA DRAGANCHUK  
 1102 RONALD THARRINGTON ROAD  
 LOUISBURG NC 27549

CASH  CHRG  C MEMO

SERVICE REQUEST  
 CARRY EXTERIOR RINNAI WATER HEATER AND INSTALL

INSTRUCTIONS

EQUIPMENT SERIAL NO. [RAS 8707-147] A SIZE [250] % TANK [ ]  
 INSTALL  UNLOCK  REMOVE  LOCK

REI99EP  
 (REU-VE 2737WD-US)  
 S# SG. UA-094788

QTY	DESCRIPTION	PRICE	AMOUNT
1	REI99EP		1400-
1	MIVK.T.W		150-
1	PC009.SHS		250-
1	MC.601.W		195-
1	Disp Tax		3-
	Plumbing		150-
1	3/4" x 1/2" Bell Reducer		17-
1	1/2" x 2" BI Nipple		3-
1	1/2" BI "T"		9-
1	1/2" x 3" nipple		8-
1	1/2" cap		8-
1	1/2" street elbow		11.50
1	3" x 1/2" BI nipple		X
1	1/2" union BI		30-
2	1/2" x 5" nipple		10-
1	1/2" Brass cut-off		35-
2	1/2" floor Nuts		10-
2	1/2" male adapters MSUP		9-

PRESSURE TEST

ODOR VERIFICATION

TECHNICIAN [Signature] STARTED :  AM  PM  
 DATE [2/25/26] COMPLETED :  AM  PM

TOTAL MATERIALS  
 GALLONS GAS IN TANK @ [ ] PER GALLON [ ]  
 SHMM LABOR 225-  
 TAX 170.58  
 PAY THIS AMOUNT -----> 2709.08

