

INVOICE



www.carolinasupplyinc.com

Branch: 01 Carolina Supply, Inc. 1324 S. Mebane Street Burlington, NC 27215

INVOICE	
1748589	
Invoice Date	Page
12/10/2025 11:54:17	1 of 3
ORDER NUMBER	
1740262	

Bill To:

COUNTY LINE PLUMBING LLC
 PO BOX 1713
 3935 TIMBER RIDGE LAKE ROAD
 LIBERTY, NC 27298

Ship To:

COUNTY LINE PLUMBING LLC
 3935 TIMBER RIDGE LAKE ROAD
 LIBERTY, NC 27298

Customer ID: 32524

Job / PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PERSONAL HOUSE	net 10th	01/10/2026	01/10/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/09/2025 12:27:53	1608340	House Account	JAMES.HORTON

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier: Customer Pickup

Tracking #:

1	1	0	EA		GACKBR 3/4 BRASS GAS BALL VALVE(COCK) LEVER HAN DLE (10710)	EA 1.0000	10.2950	10.30
1	1	0	EA		FGCK24 3/4 X24 HIGH BTU SS GAS CONN 177K BTU 3/4ID 1OD TUBE	EA 1.0000	35.3600	35.36
1	1	0	EA		RINRE199ILP RINNAI RE199 INTERNAL LP 9.8GPM TANKLESS HTR W/O KIT 199,000 MAX BTU (OLD RINRL94ILP)	EA 1.0000	1,242.7652	1,242.77
1	1	0	EA		NORTVKPX 101-251NL LEGEND TANKLESS PEX VLV KIT INSTALL KIT FOR TANKLESS HEATERS	EA 1.0000	79.5000	79.50
1	1	0	EA		RINSTDKITVAS STDKITVA-S 223181 RINNAI STD TERM VENT KIT FOR LS SERIES(12" MAX WALL) 223181	EA 1.0000	133.5600	133.56
1	1	0	EA		BKMKG90 3/4 X 1/2 BLACK MALL. 90 (45)	EA 1.0000	3.8676	3.87
1	1	0	EA		BSNGCL 1/2 X CLOSE BLACK STEEL	EA 1.0000	2.6622	2.66
2	2	0	EA		BKMKT 3/4 BLACK MALL. TEE (20)	EA 1.0000	3.7620	7.52

*** REPRINT ***

Customer Payment Portal Now Available:
<https://app.usedill.com/login/carolinasupply>

INVOICE



www.carolinasupplyinc.com

Branch: 01 Carolina Supply, Inc. 1324 S. Mebane Street Burlington, NC 27215

INVOICE	
1748589	
Invoice Date	Page
12/10/2025 11:54:17	2 of 3
ORDER NUMBER	
1740262	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
1	1	0	EA		BKMKCA 3/4 BLACK MALL. CAP (50)	EA 1.0000	2.7621	2.76
1	1	0	EA		BKMKCO 3/4 BLACK MALL COUPLING (50)	EA 1.0000	3.2626	3.26
1	1	0	EA		BKMKGCO 3/4 X 1/2 BLACK MALL. COUPLING	EA 1.0000	3.5592	3.56
1	1	0	EA		FLAGGMA 48-8-8 1/2 FLARE X 1/2 MIP ADP (F40-074) F40-074	EA 1.0000	3.4765	3.48
1	1	0	EA		FLAGN 41S-8 1/2 FLARE NUT F40-005	EA 1.0000	2.0740	2.07
2	2	0	EA		MPGK90 3/4 MEGAPRESS GAS 90 ELBOW VIEGA 25206	EA 1.0000	23.6840	47.37
21	21	0	FT		BPTK 3/4" X21' BLACK PIPE T/C PIPE	FT 1.0000	1.4040	29.48
1	1	0	EA		PEXKLFMA VIEGA #46340 3/4 25CT PEX LF MALE ADPT	EA 1.0000	3.7750	3.78
2	2	0	EA		CPV190 1" CPVC CTS 90 ELBOW	EA 1.0000	1.9808	3.96
1	1	0	EA		CPV1CCO 1 1/4" CPVC COUPLING 4129-012	EA 1.0000	2.7520	2.75
1	1	0	EA		CPV1C1B 1 1/4" x 1" CPVC REDUCING BUSHING	EA 1.0000	2.0096	2.01
4	4	0	EA		GPHK138R 41H- 3/4 SPLIT RING HANGER 100/BOX	EA 1.0000	1.9018	7.61
2	2	0	EA		GPH1CT138R 1 41HCT COPPER SPLIT PIPE CLAMP OLD CT138R) (100/BOX)	EA 1.0000	2.1793	4.36
6	6	0	EA		GPHE128R 3/8 MALABLE IRON MOUNTING PLATES 100/BOX	EA 1.0000	1.4615	8.77

*** REPRINT ***

Customer Payment Portal Now Available:
<https://app.usedill.com/login/carolinasupply>

INVOICE



www.carolinasupplyinc.com

Branch: 01 Carolina Supply, Inc. 1324 S. Mebane Street Burlington, NC 27215

INVOICE	
1748589	
Invoice Date	Page
12/10/2025 11:54:17	3 of 3
ORDER NUMBER	
1740262	

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>				
						<i>Unit Size</i>		

Total Lines: 22

SUB-TOTAL: 1,640.76
Alamance County: 32.85
NC State Tax: 77.95
AMOUNT DUE: 1,751.56

Signed By: NATTY

*** REPRINT ***

Customer Payment Portal Now Available:
<https://app.usedill.com/login/carolinasupply>