

INVOICE



eulisspropane.com | 336.622.3055

eulisspropane.com

ROLAND LAMBE
10543 NC HWY 49 S
LIBERTY, NC 27298

Customer #:	1580
Payment Terms:	NET 30 - No Discount
Invoice #:	987931
Invoice Date	2026-04-22
Total Due	\$2,946.31

Make Check Payable to: Euliss Propane Company

Amount Enclosed: \$ _____

Remit To:
Euliss Propane Company
P.O. Box 896733
Charlotte, NC 28289-6733

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
ROLAND LAMBE		10543 NC HWY 49 S - LIBERTY, NC 27298		1580	987931	2026-04-22
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	RX199IN	RX199IN RINNAI TANKLESS WATER HEATER	\$2,050.0000	\$2,050.00		
1.00	MIVK-T-LW	PLUMBING ISOLATION VALVE KIT	\$0.0000	\$0.00		
3.50	Euliss Labor	Euliss Labor	\$160.0000	\$560.00		
1.00	VENT KIT 12 IN FOR	TERMINATION VENT KIT 12 IN FOR LSI SERIES	\$150.0000	\$150.00		
Alamance County Sales Tax:				\$55.20		
NC State Sales Tax:				\$131.11		

Tank/Equipment: Water Heater - WATER

For Fuel or Service At:

10543 NC HWY 49 S - LIBERTY, NC 27298

Sub Total	\$2,760.00
Charges	\$0.00
Tax Total	\$186.31
TOTAL DUE	\$2,946.31

ACCOUNT BALANCE	\$3,105.37	TOTAL DUE	\$2,946.31
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04/22/2026 - Technician: Jon Mitchell - Work Performed: - Removed existing Rinnai
Installed Rinnai RX199i with 12" vent termination
Hooked back up to existing gas line and water lines
Ran 18' - 1/2" pvc for condensation drain
Completed gas check
Model# REU-NB 3237ff, Ser# TG.BA-167765

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