



Williamson Gas
 820 West Elizabeth Street
 Clinton, NC 28328

INVOICE

Reference Nbr.:	ARI072995
Date:	04/22/2026
Due Date:	05/22/2026
Customer ID:	C007101
Currency:	USD

BILL TO:	SHIP TO:
NICK MATTHEWS 331 BELVOR SCHOOL RD CLINTON, NC 28328	NICK MATTHEWS 331 BELVOR SCHOOL RD CLINTON, NC 28328

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RE199 RINNAI W/COVER	1.00	EACH	1,599.00	1,599.00	1,599.00
2	PARTS: PARTS	1.00	EACH	100.00	100.00	100.00
3	LABOR: LABOR BJW	1.00	EACH	90.00	90.00	90.00
4	LABOR: LABOR PLUMBING	1.00	EACH	450.00	450.00	450.00

NOTE: Any balance not paid on or before the end of 30 days shall be subject to a finance charge of 1.5% per month which is an annual rate of 18%.	<table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Sales Total:</td> <td style="text-align: right;">2,239.00</td> </tr> <tr> <td>Tax Total:</td> <td style="text-align: right;">156.75</td> </tr> <tr> <td>Discount Total:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total (USD):</td> <td style="text-align: right;">2,395.75</td> </tr> </table>	Sales Total:	2,239.00	Tax Total:	156.75	Discount Total:	0.00	Total (USD):	2,395.75
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