

INVOICE

Customer #:	3011818
Payment Terms:	Net 30
Invoice #:	5483811
Invoice Date	2026-05-01
Total Due	\$0.00

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

TRACY BEASLEY

2698 ParkerTown Rd
Four Oaks, NC 27524

Amount Enclosed: \$

Remit To:

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

00030118180005483811000011240900001124097

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
TRACY BEASLEY			3011818	5483811	2026-05-01
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	RE180ELP	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: TB.UA-022609	\$836.5800		\$836.58
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	\$145.4000		\$145.40
1.00	RINNAI PLUMB KIT	PLUMBING KIT-RINNAI WATER HEATER	\$65.7700		\$65.77
1.00	White Goods Tax	White Goods Tax	\$3.0000		\$3.00
		NC State Sales Tax:			\$49.77
		Sales Tax Exempt:			\$0.00
		Sampson County NC Sales Tax:			\$23.57

		Sub Total	\$1,050.75
		Charges	\$0.00
		Tax Total	\$73.34
ACCOUNT BALANCE	\$145.54	TOTAL DUE	\$0.00

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