

Serial# WC.UA-026070

Model

Ship Ticket

supplyhouse

Hubbard463 ROBESON STREET
FAYETTEVILLE NC 28301
910-484-0187 Fax 910.500.7558Model: RE160EP
(REU-VE2125WD-US)
Serial: WC.UA-026070

ORDER DATE	ORDER NUMBER
04/13/26	S4164850.001
ORDER TO: HUBBARD PIPE & SUPPLY / FAY 463 ROBESON STREET FAYETTEVILLE NC 28301 910-484-0187 Fax 910.500.7558	PAGE NO. 1

SOLD TO:

MITCH HARRIS PLUMBING LLC
2370 MISSOURI RD
MAXTON, NC 28364

SHIP TO:

MITCH HARRIS PLUMBING LLC
2370 MISSOURI RD
MAXTON, NC 28364

YVONNE LOCKLEAR Installed 5/14/2026

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON			
1046		yvonne LOCKLEAR				BR1 HOUSE ACCOUNT			
WRITER		SHIP VIA		WAREHOUSE		SHIP DATE		FREIGHT	
LARRY HUBBARD		OT-TIME SPECIFIC		Shp 1 Prc 1		05/01/26		No	
ORDER QTY	SHIP QTY	DESCRIPTION				Net Prc		Ext Prc	
		***** Shipping Instructions *****							
		* please deliver 5/5 before 12pm *							

1ea	1ea	RINNAI RE160eP 160K MAX BTU NON				860.000		860.00	
		CONDENSING 0.4 to 7.4 gpm 3 5							
		CONCENTRIC EXTERNAL LP.GAS							
		Loc: D13F1 Pn: 1346209							
1ea	1ea	RINNAI MIVK-T-LW ISOLATION VALVE				96.470		96.47	
		KIT							
		Loc: D14H2 D14H1 Pn: 1120486							
1ea	1ea	RINNAI PCD09-SHS WH PIPE COVER FOR				158.546		158.55	
		RE180iN, RE199eN, RE199iNS391828							
		Loc: D14F2 D14F1 Pn: 1340737							
1ea	1ea	NC WHITE GOODS TAX				3.000		3.00	
		Loc: OFFICE Pn: 302411							
Tote: TOTE-4995		Picker: KBOYKIN		Loc: SDOCK					
Packages: Pcs:		Bx: Plt:		Reel:					

Filled by _____ Checked by _____ Pieces _____
Customer Signature: _____ Date: ____/____/____

Overdue accounts will be charged 1.50% per month finance charge. No merchandise returns can be accepted without a receipt for purchase. Returns must be made within 60 days, and are subject to restocking and shipping fees. Products should be in their original containers and in sellable condition. Credit/debit card purchases must be returned on the same card. No returns are allowed on tools or special orders! Claims for damages or shortages must be made within 24 hours of delivery.

Subtotal	1118.02
S&H CHGS	0.00
Sales Tax	78.05
Amount Due	1196.07

** Reprint ** Reprint ** Reprint **