INVOICE

Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

Reference No.:	**ARI074506**
Date:	06/25/2026
Due Date:	07/25/2026
Customer ID:	C006269
Currency:	USD

BILL TO:	SHIP TO:
PATRICK HALL 2185 PAYTON DANIELS RD SALEMBURG, NC 28328	PATRICK HALL 2185 PAYTON DANIELS RD SALEMBURG, NC 28328

CUSTOMER REF. NUMBER	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	WTRHTR: RE160 RINNAI TANKLESS WATERHEATER	1.00	EACH	1,121.50	1,121.50	1,121.50

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%.

Sales Total:	1,121.50
Tax Total:	78.50
Discount Total:	0.00
Total (USD):	**1,200.00**
Balance:	1,200.00

INVOICE

Williamson Gas
820 West Elizabeth Street
Clinton, NC 28328

Reference Nbr.:	**ARI075291**
Date:	07/29/2026
Due Date:	08/28/2026
Customer ID:	C006269
Currency:	USD

BILL TO:	SHIP TO:
PATRICK HALL 2185 PAYTON DANIELS RD SALEMBURG, NC 28328	PATRICK HALL 2185 PAYTON DANIELS RD SALEMBURG, NC 28328

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30 Days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	ADJ. UNIT PRICE	EXTENDED PRICE
1	PARTS: PARTS	1.00	EACH	250.00	250.00	250.00
2	LABOR: LABOR	1.50	EACH	90.00	90.00	135.00

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%.

Sales Total:	385.00
Tax Total:	26.96
Discount Total:	0.00
Total (USD):	**411.96**