L. H. DICKENS & SON, INC.
2311 WHITE LEVEL RD.
LOUISBURG, NC 27549
(919) 853-2117-(919)-853-2515

# SERVICE ORDER AND INVOICE

CUST ID | BARBEA | 9711 | SLS/DRV | 3 |

DATE RECEIVED 08/13/26 7:18A | S_106947 |

DATE PROMISED 08/13/26 7:18A | PRIO |

ORDER TAKEN BY/CONTACT Dan/

PHONE NOS. 556-7393 919 796-2695

LOC : BENNIE T. BARHAM
1 TK 401 TWD RALEIGH, JUST B4 NO
RRIS BAILEYS STORE, BIG2 STRY
H.ON L., FOLLOW PATH, APPR 1/4
MI BRICK ON LT **UG TAN

BILL: BENNIE T. BARHAM
11920 LOUISBURG ROAD
WAKE FOREST NC 27587

CASH [ ] CHRG [ ] C MEMO [ ]

SERVICE REQUEST
CARRY AND INSTALL NEW TANKLESS WATERHEATER

INSTRUCTIONS

EQUIPMENT INSTALL [ ] REMOVE [ ]
UNLOCK [ ] LOCK [ ]

SERIAL NO BARBEA 500UG CUS U | SIZE 500 | READING % TANK [ ]

M# RE199iP
(REU-VE2737FFD-US)
S# WB.UA-012212

| QTY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 | RE199iP | | 1400- |
| 1 | MIVK.T.LW | | 150- |
| 1 | RIN 223182 | | 250- |
| | | | |
| 1 | Disp Tax | | 3- |
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| | TOTAL MATERIALS | | |
| [ ] | GALLONS GAS IN TANK @ [ ] PER GALLON | | |
| | LABOR | | 275- |
| | TAX | | 140.06 |
| | PAY THIS AMOUNT -------> | | 2218.06 |

PRESSURE TEST [ ] [ ] [ ]

ODOR VERIFICATION [ ]

TECHNICIAN Sammy | STARTED : | ☐ AM ☐ PM

DATE 8/4/26 | COMPLETED : | ☐ AM ☐ PM

PAYMENT DUE UPON RECEIPT

THANK YOU!

X _____