INVOICE

PARKER GAS CO. INC.
Feel Comfortable With Us

www.parkergas.com

Customer #:	4333
Payment Terms:	Net 30
Invoice #:	6250209
Invoice Date	2026-09-02
Total Due	$1,623.95

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ _____

JASON EVANS

725 MAPLE GROVE CH RD
DUNN, NC 28334

Remit To:
Parker Gas Co. Inc.
PO Box 2590
Clinton, NC 28329-2590

00000043330006250209000016239500001623958

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	725 MAPLE GROVE CH RD - DUNN, NC 28334	4333	6250209	2026-09-02

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	$210.0000	$210.00
1.00	MIVK-T-LW	PLUMBING KIT-RINNAI WATER HEATER	$86.0000	$86.00
1.00	5/8IN FLARE X 3/4IN	ADAPTER-5/8" FL X 3/4" FPT	$6.1300	$6.13
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	$9.7500	$9.75
1.00	RE180FLP	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: WF.UA-067715	$1,093.0000	$1,093.00
1.00	Labor-1	Labor-1 Person	$110.0000	$110.00
1.00	White Goods Tax	White Goods Tax	$3.0000	$3.00
		Harnett County NC Sales Tax:		$34.10
		NC State Sales Tax:		$71.97

Tank/Equipment: Fuel Tank - Tank: 120 Propane

For Fuel or Service At:
725 MAPLE GROVE CH RD - DUNN, NC 28334

Sub Total	$1,517.88
Charges	$0.00
Tax Total	$106.07
TOTAL DUE	$1,623.95

ACCOUNT BALANCE	$170.22

09/02/2026 - Technician: Nathan Piercy - Work Performed: Appliance Install - 9/2/26 Tech removed old Tankless water heater and mounted new Rinnai RE180e tankless water heater S/N :WF.UA-067715 Tech installed Plumb kit and pipe cover. Tech hooked up existing gas line to water heater and existing cold and hot water line to Plumb kit. Tech performed leak check. NO leaks found. Tech lit appliance and water heater works well. OK EB 9/22