

ROGER PRUITT

Billy's Camper & Rv Repair

Invoice Number [redacted]

Invoice Date [redacted]

Payment Terms Due On Receipt

Invoice Amount $151.47

Created By Billy Hodge

Billing Address Roger Pruitt

Shipping Address Roger Pruitt

paid

ITEMS	AMOUNT
Tankless Water Heater	
1.00 × $725.00 Model KRVE48A Rinnai SN 266657010065	$725.00
Water Heater Door	
1.00 × $74.50 Rinnai	$74.50
Remove Water Heater And Install Tankless Water Heater	
1.00 × $130.00	$130.00
deposit for parts to start work	
1.00 × $-853.00	$-853.00
Subtotal	$97.50
NC Sales Tax Rate	6.75%
NC Sales Tax Amount	$53.97
Invoice Amount	$151.47
Cash on [redacted]	($151.47)
Invoice Balance	$0.00

