PARKER GAS CO. INC.
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INVOICE

Customer #:	103697
Payment Terms:	Net 30
Invoice #:	6197408
Invoice Date	2026-09-01
Total Due	$1,449.20

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ _____

JOHN KLUTTZ

129 DURHAM LAKE ROAD
DUDLEY, NC 28333

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

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Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	129 DURHAM LAKE ROAD - DUDLEY, NC 28333	103697	6197408	2026-09-01

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	$210.0000	$210.00
1.00	RE160ELP	RINNAI WATER HEATER-RE160E NON-CONDENSING Serial Number: WC.UA-028557	$895.0000	$895.00
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	$9.7500	$9.75
1.50	Labor-2	Labor-2	$160.0000	$240.00
1.00	White Goods Tax	White Goods Tax	$3.0000	$3.00
		NC State Sales Tax:		$64.35
		Wayne County NC Sales Tax:		$27.10

Tank/Equipment: Water Heater - RINNAI

For Fuel or Service At:
129 DURHAM LAKE ROAD - DUDLEY, NC 28333

Sub Total	$1,357.75
Charges	$0.00
Tax Total	$91.45
TOTAL DUE	$1,449.20

ACCOUNT BALANCE	$0.00

09/01/2026 - Technician: Douglas Thigpen - Work Performed: - S/O water heater perform leak check P3--OK DW 8/2/26