INVOICE

Customer #:	3000450
Payment Terms:	Net 30
Invoice #:	6287839
Invoice Date	2026-10-12
Total Due	$2,132.53

www.parkergas.com

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ _____

JULIA FAIRCLOTH

6504 NC HWY 210 SOUTH
STEDMAN, NC 28391

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

00030004500006287839000021325300002132539

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	6504 NC HWY 210 SOUTH - STEDMAN, NC 28391	3000450	6287839	2026-10-12

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	RE180ELP	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: RH.UA-114527	$1,093.0000	$1,093.00
1.00	MIVK-T-LW	PLUMBING KIT-RINNAI WATER HEATER	$86.0000	$86.00
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	$210.0000	$210.00
25.00	1/2IN COATED COPF	COPPER-1/2" COATED REFRIGERATION	$5.1300	$128.25
4.00	1/2IN FLARE NUT	FLARE NUT-1/2"	$3.8700	$15.48
1.00	1/2IN FLARE TEE	1/2" FLARE TEE	$5.7600	$5.76
2.00	1/2IN FPT CUTOFF	CUTOFF VALVE-1/2" FPT WITH SIDE TAP	$12.1400	$24.28
1.00	3/4IN FPT CUTOFF	CUTOFF VALVE-3/4" FPT WITH SIDE TAP	$16.3800	$16.38
1.00	325-3L	APPLIANCE REGULATOR-1/2" MAXITROL LP GAS 2 PSI SERVICE	$38.3000	$38.30
1.00	325-5AL-66	APPLIANCE REGULATOR-3/4" MAXITROL LP GAS 2 PSI SERVICE	$93.6300	$93.63
1.00	3/4IN GALV TEE	GALVANIZED TEE-3/4"	$6.6200	$6.62
1.00	3/4IN GALV CAP	GALVANIZED CAP-3/4 SCH 40	$6.7900	$6.79
1.00	3/4 GALV ST ELL	GALVANIZED STREET ELBOW-3/4	$5.1800	$5.18
1.00	3/4" 45' Galvanized E	3/4" 45' Galvanized Elbow	$6.2200	$6.22
1.00	3/4IN X 4IN GALV NII	GALVANIZED NIPPLE-3/4" X 4"	$6.4400	$6.44
4.00	3/4IN X CLOSE GALV	GALVANIZED NIPPLE-3/4 X CL SCH 40	$3.3200	$13.28
1.00	LV4403Y4	REGULATOR-REGO SECOND STAGE 2 PSI 1/2 X 1/2	$69.5700	$69.57
1.00	Labor-2	Labor-2	$165.0000	$165.00
1.00	White Goods Tax	White Goods Tax	$3.0000	$3.00
		Cumberland County NC Sales Tax:		$44.80
		NC State Sales Tax:		$94.55

Tank/Equipment: Fuel Tank - Tank: 250 Propane

For Fuel or Service At:
6504 NC HWY 210 SOUTH - STEDMAN, NC 28391

Sub Total	$1,993.18
Charges	$0.00
Tax Total	$139.35
TOTAL DUE	$2,132.53

ACCOUNT BALANCE	$2,132.53

10/06/2026 - Technician: Dustin Rypdahl - Work Performed: Repair - Michael son
9103225194 call in morning
10/07/2026 - Technician: Dustin Rypdahl - Work Performed: Appliance Install - Installed w/h and switched to 2psi system