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*** SERVICE INVOICE *** 93125 ***

JOHNNY & SHARON CLIFTON
369 LOCUST RIDGE
STATE ROAD, NC 28676

ACCT# 681397 9/15/26

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT

SITE:JOHNNY & SHARON CLIFTON/369 LOCUST RIDGE RD/./STATE ROAD NC 28676
DISPATCH DATE: 9/15/26
CALL REASONS: SET TANK, INSTALLATION APPLIANCE
WORK PERFORMED: TANK SET

SET LP TANK #V316985 WITH 66 GALLONS/INSTALLED KOZY HEAT LXL22L SERIAL #26-LX2202494-15/ LEFT AIR TEST ON SYSTEM FOR INSPECTION

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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QUANTITY	DESCRIPTION	AMOUNT
2.000	FLARE NUT 1/2	5.16
2.000	MALE FLARE X MALE PIPE 1/2 X 1/2	13.12
7.000	TUBING 1/2 KAMCO REFRIG COATED	42.00
1.000	METAL FAB 4" ADAPTER DURAVENT DV	25.74
1.000	METAL FAB PIPE 4" X 6" DV	21.72
1.000	METAL-FAB PIPE 4" X 12" DV	28.92
1.000	METAL FAB PIPE 4" X 24" DV	42.12
1.000	METAL FAB PIPE 4" X 36" DV	44.12
1.000	METAL FAB 4" WALL STRAP DV	17.15
1.000	METAL FAB PIPE 4" ADJUSTABLE LENGTH	36.57
1.000	METAL FAB 4" VERTICAL TERMINATION DV	115.04
1.000	METAL FAB 4" STORM COLLAR	4.07

* CONTINUED * PAGE 1

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SVC# 1

QUANTITY	DESCRIPTION		AMOUNT
	DV		
1.000	METAL FAB 4" WALL THIMBLE	41.34	
	DV		
1.000	WALL THIMBLE COVER DV	120.53	
1.000	ARCHED PRAIRIE SCREEN FRONT	200.00	
1.000	STEP MOTOR VALVE LP	115.00	
1.000	LAKEFIELD XL	3200.00	
1.000	MISC. PARTS/MATERIAL	10.00	
66.000	LP GAS	204.53	
1.000	PERMIT FEE WILKES COUNTY	80.00	
1.000	PRESSURE TEST		
	TOTAL PARTS		4367.13
	TOTAL LABOR 8.00 HOURS		700.00
	NC SALES TAX		349.10
	WHITE GOODS TAX		3.00

<<< TOTAL CHARGE FOR INVOICE # 93125 >>> 5419.23

* CONTINUED * PAGE 2

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