Invoice

MCKENZIE SUPPLY COMPANY
726 EAST 16TH ST P.O.BOX 1185
LUMBERTON NC 28358
910-738-4801 Fax 910-738-4105

MCKENZIE SUPPLY COMPANY
1805 US HWY 401 Bypass P.O.BOX 1068
LAURINBURG NC 28352
910-276-1691 Fax 910-277-0761

INVOICE DATE	INVOICE NUMBER
07/16/26	S2493688.001

REMIT TO:
MCKENZIE SUPPLY COMPANY
726 EAST 16TH ST
LUMBERTON NC 28358

PAGE NO.: 1

BILL TO:
CONTEMPORA FABRICS, INC
351 CONTEMPORA DRIVE
LUMBERTON, NC 28358

SHIP TO:
CONTEMPORA FABRICS, INC
351 CONTEMPORA DRIVE
LUMBERTON, NC 28358

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
2993	ANTHONY/JUSTICE		Scott Ivey

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Justin Sealey	PU PICKUP	2%10TH,NET 25TH	07/16/26	07/16/26

DESCRIPTION	ORDER QTY	SHIP QTY	$ea. Prc	$ext. Prc
GTS-310U-E OUTDOOR NATURAL OR FIELD CONVERT PROPANE 8.00 GAL 190,000 BTU TAKAGI NO.: TK-310U-E	1	1	1024.561	1024.56
TAK TK-IV ISOLATION VALVE KIT TK-IV01 *LFTWHG2-FT-HC-RV 0120008* 100112156 *101-149NL*	1	1	109.796	109.80
Prior Deposit on 07/16/26				-1134.36

Remit to: P.O. Box 890470
Charlotte, NC 28289-0470

If Invoice paid by 08/10/26 you may deduct $22.69
otherwise, the full amount is due on 08/25/26

Subtotal	0.00
Freight	0.00
Sales Tax	0.00

All claims for shortages or errors must be made at once. Returns require written authorization