Invoice

GUILFORD
PLUMBING SUPPLY, INC.

2103 EAST BESSEMER AVE
GREENSBORO NC 27405
336 274-3761 Fax 336 275-6877

INVOICE DATE	INVOICE NUMBER
10/01/26	S1663027.001
REMIT TO: GUILFORD PLUMBING SUPPLY, INC. PO BOX 20429 GREENSBORO NC 27420	PAGE NO. 1 of 1

SOLD TO:
DAVID GARRETT PLUMBING
3949 ALAMANCE CHURCH RD
LIBERTY, NC 27298

SHIP TO:
DAVID GARRETT PLUMBING
3949 ALAMANCE CHURCH RD
LIBERTY, NC 27298

*** C O D ***

CUSTOMER NO.	CUSTOMER PO NUMBER	CUSTOMER JOB NAME	SALESPERSON	ORDERED BY
5559	CLAPP		014 GSO HOUSE S	DAVID

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ANDY CAPPS	PK PICK-UP	Cash On Delivery	10/01/26	10/01/26

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Extension
RIN-RE180EP LP GAS RES/COMM EXTERNAL MAX. BTU 180,000 7.5GPM (RL75EP)	1	1	1055.017	1055.02
WHITE GOODS TAX	1	1	3.000	3.00
RIN-MIVK-T-LW 3/4" ISOLATION INSTALL KIT W/T&P VALVE AT ANGLE LOW LEAD (EFISVHCTPLF) IPS UNION X IPS	1	1	97.677	97.68
RIN-PCD09-SHS PIPE COVER FOR RE SERIES	1	1	218.870	218.87
CH-300J 1-1/2 PVC DWV 90 ELL (D300-015)	6	6	2.210	13.26
NB-M577012 POLYSEAMSEAL SILICONE CAULK CLEAR CARTRIDGE HYDRAPRO #TS-100C	1	1	12.825	12.83
CH-401KJJ 2 X 1-1/2 X 1-1/2 PVC DWV SAN TEE (D401-241)	1	1	4.988	4.99

2162.58
160.00
205.00
$2527.58

Subtotal	1405.65
S&H CHGS	0.00
Sales Tax	94.68
Amount Due	1500.33

l sales are Final Without Return Authorization.
RMS: All accounts are due and payable by the last day of the monthfollowing date of chase. All past due amounts are subject to a 1-1/2% per month FINANCE CHARGE (18% per num) plus all costs of collection including attorney's fees if incurred.
RANTIES: Limited to the Warranty given by the manufacturer.