INVOICE

Euliss
Exceptional Energy

eulisspropane.com | 336.622.3055

eulisspropane.com

Customer #:	**4508**
Payment Terms:	**NET 30 - No Discount**
Invoice #:	**1022555**
Invoice Date	**2026-10-15**
Total Due	**$1,824.35**

Make Check Payable to: Euliss Propane Company

Amount Enclosed: $ _____

MARTHA NELSON
5700 HUEY LANE
JULIAN, NC 27283

Remit To:
Euliss Propane Company
P.O. Box 789
LIBERTY, NC 27298

00000045080001022555000018243500001824359

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
MARTHA NELSON	5700 HUEY LANE - JULIAN, NC 27283	4508	1022555	2026-10-15

Quantity	Item Number	Description	Unit Price	TOTAL
3.00	Euliss Labor	Euliss Labor	$160.0000	$480.00
1.00	Miscellaneous Parts	Miscellaneous Parts	$125.0000	$125.00
1.00	Miscellaneous Parts	50 Gallon LP Water Heater	$1,100.0000	$1,100.00
		NC State Sales Tax:		$80.99
		Randolph County Sales Tax:		$38.36

Tank/Equipment: Water Heater - WATER HEATER

For Fuel or Service At:
5700 HUEY LANE - JULIAN, NC 27283

		Sub Total	**$1,705.00**
		Charges	**$0.00**
		Tax Total	**$119.35**
ACCOUNT BALANCE	**$1,824.35**	TOTAL DUE	**$1,824.35**

10/12/2026 - Technician: Jon Mitchell - Work Performed: - Removed existing water heater and installed new water heater
Completed gas check
AO SMITH TANK WATER HEATER MOD# GCG-50-401, SERIAL # 2629149130391

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