JERNIGAN OIL & PROPANE

INVOICE

Customer #:	**610654**
Payment Terms:	**Net 30**
Invoice #:	**108675**
Invoice Date	**2026-08-13**
Total Due	**$1,375.00**

www.jerniganoil.com | 252.332.2131

MARTIN COUNTY

PO BOX 668
WILLIAMSTON, NC 27892

Make Check Payable to: Jernigan Oil & Propane

Amount Enclosed: $ _____

Remit To:
Jernigan Oil & Propane
PO BOX 688
415 Main St E.
Ahoskie, NC 27910

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
MARTIN COUNTY	210 LIBERTY STREET - WILLIAMSTON, NC 27892	610654	108675	2026-08-13

Quantity	Item Number	Description	Unit Price	TOTAL
676.70	Propane	Delivered By: David C on 08/13/2026 Starting Meter Reading: 0, Ending Meter Reading: 676.70	$1.8990	$1,285.05
		MARTIN CO TAX:		$28.91
		NC STATE SALES TAX:		$61.04

Tank/Equipment: Fuel Tank - ALLEY TANK 1 -HEALTH DEPT

For Fuel or Service At:
210 LIBERTY STREET - WILLIAMSTON, NC 27892

Sub Total	**$1,285.05**
Charges	**$0.00**
Tax Total	**$89.95**

ACCOUNT BALANCE	**$3,027.27**	TOTAL DUE	**$1,375.00**