PARKER GAS CO. INC.
Feel Comfortable With Us

www.parkergas.com

INVOICE

Customer #:	12239
Payment Terms:	Net 30
Invoice #:	6323516
Invoice Date	2026-10-20
Total Due	$1,672.48

Make Check Payable to: Parker Gas Co. Inc.

Amount Enclosed: $ _____

KEN SUTTON

200 DEER TRACK DRIVE
CLINTON, NC 28328

Remit To:
Parker Gas Co. Inc.
PO Box 2590
Clinton, NC 28329-2590

00000122390006323516000016724800001672480

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
	200 DEER TRACK DRIVE - CLINTON, NC 28328	12239	6323516	2026-10-20

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	RE180FLP	RINNAI WATER HEATER-RE180E NON CONDENSING Serial Number: WH.UA-092200	$1,093.0000	$1,093.00
1.00	PCD09SHS	RINNAI PIPE COVER FOR RE SERIES	$210.0000	$210.00
1.00	TRUCK SUPPLIES	TRUCK SUPPLIES	$9.7500	$9.75
1.50	Labor-2	Labor-2	$165.0000	$247.50
1.00	White Goods Tax	White Goods Tax	$3.0000	$3.00
		NC State Sales Tax:		$74.12
		Sampson County NC Sales Tax:		$35.11

Tank/Equipment: Water Heater -

For Fuel or Service At:
200 DEER TRACK DRIVE - CLINTON, NC 28328

		Sub Total	$1,563.25
		Charges	$0.00
		Tax Total	$109.23
ACCOUNT BALANCE	-$192.92	TOTAL DUE	$1,672.48

10/20/2026 - Technician: Adam Watts - Work Performed: Appliance Install - Swap old rinnai unit for new re180e. Did not force match to rinnai promo. Ok Zack 10.20.26