



**INVOICE**

PO BOX 5  
 ELLAVILLE, GA 31806  
 (229) 937-5663

CUST ID	INVOICE #	INVOICE DATE
HUDMEL	S0005408	11/11/25

**SOLD TO**  
 MELVIN HUDSON  
 PO BOX 501  
 ELLAVILLE GA 31806-0501

**SHIPPED TO**  
 19N TR ON STATHAM ST 7TH HOUSE  
 ON R

INVOICE AMOUNT: \$749.36

AMOUNT REMITTED \$: \_\_\_\_\_

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
11/11/25	37		11/11/25		NET	S0005408

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	PROG40S	Rheem Water Heater 40S	867.00000	867.00
1.00	45035	1/2 ST Elbow	4.50000	4.50
1.00	45050	1/2 Black Tee	3.00000	3.00
1.00	45204	1/2 X 3 Black Nipple	1.50000	1.50
1.00	45200	1/2 X Close Black Nipple	2.00000	2.00
1.00	37-8	1/2 Flare Cap	1.00000	1.00
1.00		PERF Rebate	200.00000-	200.00-
		TSPLOST		8.80
		SPECIAL TAX		8.80
		LOCAL SALES		8.80
		STATE SALES		35.16
		EDUCATIONAL		8.80

NON-TAXABLE	TAXABLE	INVOICE TOTAL
- \$129.64	\$879.00	\$749.36