



INVOICE

PO BOX 277
 BUTLER, GA 31006
 (478) 862-4644

CUST ID	INVOICE #	INVOICE DATE
BIGLLC	S0013692	11/06/25

SOLD TO
 BIG BUCK VENTURES LLC
 PO BOX 68
 ACWORTH GA 30101

SHIPPED TO
 MONTEZUMA 26W TR ON LES SMITH
 RD. APPROX 1/4 MILE HOUSE ON
 L #377

INVOICE AMOUNT: \$801.16

AMOUNT REMITTED \$: _____

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
11/06/25	6		11/06/25		NET	S0013692
QUANTITY	INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	PROG40	Rheem 40 tall Water Heat		867.00000	867.00	
2.00	481020	SS Water Heater Conn		30.00000	60.00	
1.00		PERF REBATE		200.00000-	200.00-	
		TSPLOST			9.27	
		SPECIAL TAX			9.27	
		LOCAL SALES			9.27	
		STATE SALES			37.08	
		EDUCATIONAL			9.27	

INVOICE TOTAL
\$801.16