



INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
ROBJAM	S0005032	11/27/24

SOLD TO
 JAMES ROBERTSON
 PO BOX 725
 ELLAVILLE GA 31806-0725

SHIPPED TO
 OLD 19 N TR ON NORTHSIDE DR
 CROSS SPIVEY STREET 1ST GRAY
 BLOCK HOUSE ON THE LEFT

INVOICE AMOUNT: \$1425.81

AMOUNT REMITTED \$: _____

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
11/27/24	0				NET	S0005032
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00	PROG40	Rheem Water Heater 40T	867.00000	867.00		
1.00	2488309	BLUE PEX PIPE	1.00000	1.00		
4.00	2488308	RED PEX PIPE	1.00000	4.00		
2.00	101914	3/4 PEX Elbow	4.50000	9.00		
2.00	313017162	3/4 Pex Fem Adapt	5.00000	10.00		
1.00	101918	3/4PEX3/4MPT Adapt	5.65000	5.65		
7.00	3553476	3/4 PEX Lock Ring	.55000	3.85		
2.00	421314	3/4 Sharkbite	13.50000	27.00		
1.00		PERF Rebate	200.00000-	200.00-		
1.00		LABOR	75.00000	75.00		
		TSPLOST		9.28		
		SPECIAL TAX		9.28		
		LOCAL SALES		9.28		
		STATE SALES		37.10		
		EDUCATIONAL		9.28		
		INSTALLMENTS		549.09		
				NON-TAXABLE	TAXABLE	INVOICE TOTAL
				\$.00	\$.00	\$1425.81