



INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
JOHINV	S0013260	06/23/25

SOLD TO
JOHNSON INVESTMENTS
767 LOCKHART RD
REYNOLDS GA 31076-7030

SHIPPED TO
128S TR ON BUTLERS MILL RD
TL ON LOCKHART RD FOLLOW TO
CABIN 767 LOCKHART RD
(SAWMILL)

INVOICE AMOUNT: \$864.16

AMOUNT REMITTED \$: _____

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
06/23/25	6				NET	S0013260
QUANTITY		INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
1.00			PERF REBATE		200.00000-	200.00-
1.00		38R50	3/8" COPPER TUBING		3.00000	3.00
2.00		40-6	3/8" Flare Nut		2.00000	4.00
4.00		481018	SS HWH FLEX 12"		8.97000	35.88
1.00		15021	3/4" DIELECTRIC NIPPLE		6.00000	6.00
1.00		PROG40	Rheem 40 tall Water Heat		867.00000	867.00
1.00			LABOR		75.00000	75.00
			TSPLOST			9.16
			SPECIAL TAX			9.16
			LOCAL SALES			9.16
			STATE SALES			36.64
			EDUCATIONAL			9.16

INVOICE TOTAL
\$864.16

