

INVOICE

FITZGERALD WATER LIGHT AND BOND
P.O. Box 667
FITZGERALD, GA 31750

(229) 426-5400

TO: HUNTER STUBBS
4472 CHRISTIAN HOME RD
ROCHELLE, GA 31079

INVOICE NO: 51126
DATE: 12/16/24

CUSTOMER NO: 3562/3641

TYPE: RW - Residential Wilcox Co

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	MDSE - Appliances SERIAL# RE.CA 009751 Inventory item selected for charge code: AP-60000163014 Quantity: 1.00 TNKLESS WTR HTR R53 LP	634.68	634.68
1.00	MDSE - Appliances Inventory item selected for charge code: AP-60000163013 Quantity: 1.00 PIPE COV ENCL 4 R53V	169.95	169.95
1.00	MDSE - Appliances Inventory item selected for charge code: AP-60000163015 Quantity: 1.00 VALVE KIT FOR RV53EP	95.37	95.37
1.00	Sales Tax	72.00	72.00
1.00	Tank Lease	60.00	60.00

TOTAL DUE: \$1,032.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 12/16/24 DUE DATE: 12/26/24
CUSTOMER NO: 3562/3641

NAME: STUBBS, HUNTER
TYPE: RW - Residential Wilcox Co

REMIT AND MAKE CHECK PAYABLE TO:
FITZGERALD WATER LIGHT AND BOND
P.O. Box 667
FITZGERALD GA 31750

INVOICE NO: 51126
TERMS: NET 10 DAYS

AMOUNT: \$1,032.00

GA
Rebate - 200.00
832.00