



INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
WILARN	S0005719	08/31/26

SOLD TO

ARNOLD WILLIAMS
10321 GA HWY 41
PRESTON GA 31824-6505

SHIPPED TO

19S TR ON 153 TL ON 41 TR ON 2
80 TL ON 41 PAST 2ND CRIME CIR
CLE 1ST HOUSE ON LEFT

INVOICE AMOUNT: \$1329.38-

AMOUNT REMITTED \$: _____

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
08/31/26	37		08/31/26		NET	S0005719
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00	PROG50T	Rheem Water Heater 50T	900.00000-	900.00-		
1.00	30-6	3/8 Inline Flare Cutoff	14.00000-	14.00-		
1.00	501078	3/8 X 18 SS Conn	16.50000-	16.50-		
1.00	R48EF	3/8 x 1/2 Fl x Male Conn	4.10000-	4.10-		
2.00	3RP3	3" DW 3' Pipe	37.31000-	74.62-		
1.00	3RP5	3" DW 5' Pipe	55.25000-	55.25-		
2.00	3REA90	3" DW 90 Elbow	44.59000-	89.18-		
1.00	3RHW	3" DW Cap	25.95000-	25.95-		
1.00	3RS	3" Storm Collar	5.00000-	5.00-		
2.00		LABOR	125.00000-	250.00-		
1.00-		PERF Rebate	200.00000-	200.00		
		TSPLOST		11.85-		
		SPECIAL TAX		11.85-		
		LOCAL SALES		11.85-		
		STATE SALES		47.38-		
		EDUCATIONAL		11.85-		
		INSTALLMENTS		612.00-		
			NON-TAXABLE	TAXABLE	INVOICE TOTAL	
			\$144.78-	\$1184.60-	\$1329.38-	