



**INVOICE**

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

CUST ID	INVOICE #	INVOICE DATE
HOPMET	S0005622	03/25/26

**SOLD TO**  
 HOPEWELL METHODIST CHURCH  
 CO WILL SELLARS  
 525 CONCORD CHURCH RD  
 ELLAVILLE GA 31806

**SHIPPED TO**  
 26W PAST MM4 TR ON HOPEWELL  
 CHURCH RD 1ST CHURCH ON R(BACK  
 TO EDGE OF CEMETERY)

INVOICE AMOUNT: \$2313.73

AMOUNT REMITTED \$: \_\_\_\_\_

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
03/25/26	37		03/25/26		NET	S0005622
QUANTITY	INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	RE180EP	8.5 GPM Rinnai Water Htr		1385.00000	1385.00	
1.00	PCD09SHS	Rinnai Pipe Encl for RE		225.00000	225.00	
1.00	MIVK-T-LW	Rinnai Isolation Kit		150.00000	150.00	
48.00	2488309	BLUE PEX PIPE		1.00000	48.00	
36.00	2488308	RED PEX PIPE		1.00000	36.00	
13.00	A553-L	1/2 Tracpipe Clip Hanger		.50000	6.50	
5.00	101914	3/4 PEX Elbow		4.50000	22.50	
3.00	101918	3/4PEX3/4MPT Adapt		5.65000	16.95	
3.00	101905	3/4 PEX Coupling		3.25000	9.75	
2.00	313017162	3/4 Pex Fem Adapt		5.00000	10.00	
20.00	3553476	3/4 PEX Lock Ring		.55000	11.00	
2.00	422032	1/2 Sharkbite X 3/4 MPT		6.00000	12.00	
1.00	JHFS6	6' Heat Cable		.00000	.00	
1.00	45053	3/4X3/4X1/2 Black Tee		3.65000	3.65	
1.00	45035	1/2 ST Elbow		4.50000	4.50	
1.00	45230	3/4 x 3 Black Nipple		2.85000	2.85	
1.00	45071	3/4 Black Cap		4.00000	4.00	
1.00	501014	1/2 X 48 SS Conn		30.00000	30.00	
1.00	J101-703	1/2 FL x 1/2 MPT CUTOFF		23.00000	23.00	
2.00	R48FF	1/2 Fl X Male Connector		4.10000	8.20	
1.00	LV4403B4	2ND Stage Regulator		72.54000	72.54	
1.00	2503-19	Regulator Bracket		9.00000	9.00	
2.00	40-6	3/8 Flare Nut		1.50000	3.00	
25.00	38R50	3/8 Copper		3.00000	75.00	
1.00	LV4403TR9	1ST Stage Regulator		.00000	.00	
1.00	912PS12	Pigtail POL X POL 12		.00000	.00	
1.00	1350E	POL Tee Block		.00000	.00	
2.00		LABOR		75.00000	150.00	
1.00		PERF-Rebate PTRLOST		200.00000	200.00	
				<b>NON-TAXABLE</b>	<b>TAXABLE</b>	<b>INVOICE TOTAL</b>
				\$145.29	\$2168.44	\$2313.73



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QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		TSPLOST		21.71
		SPECIAL TAX		21.71
		LOCAL SALES		21.71
		STATE SALES		86.74
		EDUCATIONAL		21.71

NON-TAXABLE	TAXABLE	INVOICE TOTAL
\$145.29	\$2168.44	\$2313.73