



**INVOICE**

PO BOX 199  
 BUENA VISTA, GA 31803

CUST ID	INVOICE #	INVOICE DATE
GIBSTU	S0009056	01/08/26

**SOLD TO**  
 STUART GIBBO  
 P O BOX 107  
 BUENA VISTA GA 31803-0107

**SHIPPED TO**  
 26 E PAST DOYLE RD TL ON SAMMI  
 E CHAPEL RD. FOLLOW GRAVEL ROA  
 D 2ND DRIVEWAY ON LEFT

INVOICE AMOUNT: \$1840.94

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

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
01/08/26	28		01/08/26		NET	S0009056
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00	RE199EP	9.7 GPM Rinnai Water Htr	1500.00000	1500.00		
1.00	MIVK-T-LW	Rinnai Isolation Kit	150.00000	150.00		
1.00	PCD09SHS	Rinnai Pipe Encl For RE	225.00000	225.00		
1.00	45051	3/4 Black Tee	5.00000	5.00		
1.00	45036	3/4 Black 90 St Elbow	3.75000	3.75		
1.00	45230	3/4 X 3 Black Nipple	3.00000	3.00		
1.00	45071	3/4 Black Cap	3.00000	3.00		
1.00		Labor - No charge	.00000	.00		
1.00-		PERF REBATE	200.00000-	200.00-		
		TSPLOST		18.90		
		SPECIAL TAX		18.90		
		LOCAL SALES		18.90		
		STATE SALES		75.59		
		EDUCATIONAL		18.90		
			NON-TAXABLE	TAXABLE	INVOICE TOTAL	
			- \$48.81	\$1889.75	\$1840.94	