

Webb Brothers Propane, Inc

Invoice

P.O. Drawer 7269
Tifton, GA 31793
229-382-0789

Date	Invoice #
10/14/2026	30384

Bill To
ZACK MCNABB 804 DAVIS AVE TIFTON, GA 31794

Ship To
T/S 10/14/26 RINNAI, C/U

P.O. Number	Terms	Rep	Ship	Via	Job Location
		RC	10/14/2026		

Quantity	Item Code	Description	Price Each	Amount
1	MATER	RINNAI ISOLATION VALVES	119.00	119.00T
30	MATER	1/2" COPPER	6.00	180.00T
1	MATER	2ND STAGE REGULATOR	99.00	99.00T
1	MATER	3/4" CUT OFF VALVE	25.00	25.00T
1	APPLIANCE	RINNAI RE160EP WA.UA-001989	999.00	999.00T
1	MATER	3/4" BLACK IRON UNION	12.00	12.00T
1	MATER	3/4" BLACK IRON TEE	12.00	12.00T
1	MATER	3/4" X 6" BLACK IRON NIPPLE	12.00	12.00T
2	MATER	3/4" BLACK IRON CLOSE NIPPLE	5.50	11.00T
1	CONTRACT LAB...	ELECTRIC INVOICE - INV00035 LIC EN213589	330.00	330.00
1	CONTRACT LAB...	PLUMBING INVOICE - INV9769 LIC MP210490	1,000.00	1,000.00
200	LP GAS	PROPANE	3.79	758.00T
1	EQUIPMENT	TANK RENT	48.00	48.00T
2	LABOR	SERVICE - PROPANE	120.00	240.00
1	N/T	INTERNATIONAL COMFORT PRODUCTS	299.00	299.00T
		NPLPCONV013C00 NG TO LP CONVERSION FOR		
		CENTRAL UNIT		
	GPA REBATE	GA PROPANE COMMISSION	-200.00	-200.00
		Sales Tax	8.00%	205.92
*Beginning July 1, 2024 - ALL CARD TRANSACTIONS WILL HAVE A 3% FEE ADDED ON				
FOR RINNAI REBATES GO TO:WWW.RINNAIREBATE.COM			Total	\$4,149.92