

ENGINEERING & EQUIPMENT CO. ALBANY
P.O. BOX 588 (31702)
910 N. WASHINGTON ST.
ALBANY, GA 31701
229-435-5601 Fax 229-435-1502

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/02/26	S4081354.001
REMIT TO:	PAGE NO.
ENGINEERING & EQUIPMENT CO. AL	1
P.O. BOX 588 (31702)	
910 N. WASHINGTON ST.	
ALBANY, GA 31701	

BILL TO:
 EVER-GLO PROPANE
 2215 GILLIONVILLE ROAD
 ALBANY, GA 31707

SHIP TO:
 EVER-GLO PROPANE
 2215 GILLIONVILLE RD.
 ALBANY, GA 31707

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
4544	Anthony			House Accounts Alban	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
CORTNEYR	OT OUR TRUCK	1% 10th prox net 15th		07/02/26	07/02/26
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RE199eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: WL UA 027741		1	1	1179.240/EA	1179.24
PCD09-SHS RINNAI PIPE COVER FITS ALL RE SERIES		1	1	180.800/ea	180.80
460NL-06TH CIMBERO INSTALLATION KIT FOR RINNAI B&K 102-120 460.1V6NL WRIK-F		1	1	66.670/ea	66.67

If paid by 08/10/26 you may deduct \$14.27
Invoice is due by 08/31/26 net of any cash discount.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices are subject to 1% late charge

Subtotal	1426.71
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1426.71