

EVER-GLO PROPANE GAS SVC, INC
2215 Gillionville Road
ALBANY, GA 31707

7/13/26

Account Nr: 01-04600

Invoice Number: S751385

Bill To:

Ship To:

DUSTY ANTHONY
4127 DIAS ROAD
NEWTON, GA 39870

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NEWTON, GA 39870

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
	LABOR	3.0	170.00	510.00
RE199EP	RE199EP RINNAI TANKLESS WH	1.0	1656.60	1,656.60
PCD09	RINNAI TANKLESS WH PIPE CO	1.0	219.00	219.00
1K222A	3/4 FPT GAS DIELECTRIC UNI	1.0	20.10	20.10
	APPLIANCE REBATE	1.0-	200.00	200.00-
	Sales Tax			151.66
				2,357.36

Installed Rinnai WH WC.UA-027741