

Roto-Rooter
P.O. Box 737
Albany, Ga 31702
(229) 432-5470

BILL TO

Gebhardt, Charles & Jean
2016 Cameron Dr.
Albany, GA 31721

INVOICE
75029994

INVOICE DATE
Sep 24, 2026

JOB ADDRESS

Gebhardt, Charles & Jean
2016 Cameron Drive
Albany, GA 31721 USA

Completed Date: 9/24/2026

Payment Term: Due Upon Receipt

Due Date: 9/24/2026

DESCRIPTION OF WORK

Installed a new Rinnai on the side of the house and ran the waterlines under the house connecting to the copper main lines. I installed the crossover valve in the upstairs guest bathroom. I also replaced a sink soap dispenser wall on site at no additional charge once modern gas has come to install the gas lines. I will return and do the initial set up on the water heater and cap off the old water heater in the attic

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Plumbing Call	Plumbing Call	1.00	\$2,975.00	\$2,975.00

PAID ON	TYPE	MEMO	AMOUNT
9/24/2026	Check		\$2,975.00

SUB-TOTAL \$2,975.00

TAX \$0.00

TOTAL DUE \$2,975.00

PAYMENT \$2,975.00

BALANCE DUE \$0.00

Thank you for your business.

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

Sign here

Date 9/24/2026

CUSTOMER ACKNOWLEDGEMENT

I find and agree that all work performed by Service has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

Sign here

Date 9/24/2026
