

Franklin Propane Gas, Inc.
P.O. Box 5890
Sandersville, Ga. 31082

7/02/26

Account Nr: 01-23701

Invoice Number: S767299

Bill To:
ALAN DARCY SHOP
TWIN CITY AUTO PARTS
P O BOX 877
SANDERSVILLE, GA 31082

Ship To:
ALAN DARCY SHOP
TWIN CITY AUTO PARTS
2594 JONES RD
SANDERSVILLE, GA 31082

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
V53E	RINNAI 5.3 GPM EXTERNAL TK.CAT-008220	1.0	785.00	785.00
PCD09-SHS	RINNAI RE PIPE COVER KIT	1.0	175.00	175.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	1.0	145.00	145.00
	GENERAL MERCHANDISE	1.0	85.00	85.00
	PIPING			
	LABOR	1.0	100.00	100.00
	Sales Tax			107.10

1,397.10

less SEPA Rebate

- 200.00

1197.10

Ran line and installed Rinnai V53E water heater.
Conducted system leak check. No leaks found.
Mod#V5.3E Ser#TK.CAT-008220