



INVOICE

PO BOX 199
BUENA VISTA, GA 31803

CUST ID	INVOICE #	INVOICE DATE
PREMAD	S0009464	06/26/26

SOLD TO

ESTATE OF MADGE PREBISH
CO MARIE BERLANGA
37 PROVIDENCE CHURCH RD
BUENA VISTA GA 31803-4240

SHIPPED TO

26E 41N TR ON FT PERRY RD TL O
N 240 TR ON MOORE'S CHAPEL RD
TR ON FIRST DRIVE

INVOICE AMOUNT: \$3539.86

AMOUNT REMITTED \$: _____

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
06/26/26	28		06/26/26		NET	S0009464
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00		TANK SET	.00000	.00		
1.00		TANK LEASE	72.00000	72.00		
1.00	RE180EP	8.5 GPM Rinnai Water H	1450.00000	1450.00		
1.00	PCD09SHS	Rinnai Pipe Encl For RE	225.00000	225.00		
1.00	MIVK-T-LW	Rinnai Isolation Kit	150.00000	150.00		
3.00	101918	3/4PEX/3/4MPT Adapt	5.65000	16.95		
5.00	101914	3/4 PEX Elbow	4.50000	22.50		
16.00	3553476	3/4 PEX Lock Ring	.85000	13.60		
1.00	LV4403B4	2nd Stage Regulator	97.18000	97.18		
1.00	2503-19	Regulator Bracket Alumin	15.00000	15.00		
1.00	45036	3/4 Black 90 St Elbow	3.75000	3.75		
1.00	45051	3/4 Black Tee	5.00000	5.00		
1.00	45071	3/4 Black Cap	4.00000	4.00		
1.00	45050	1/2 Black Tee	3.00000	3.00		
1.00	45230	3/4 X 3 Black Nipple	3.00000	3.00		
1.00	45202	1/2 X 2 Black Nipple	2.25000	2.25		
1.00	J101-703	1/2Fl x 1/2 MPT CutOff	20.00000	20.00		
1.00	48-8-12	1/2X3/4 Fl X Male Conn	4.25000	4.25		
1.00	45110	1/2 Black Plug	1.25000	1.25		
1.00	501014	SS Conn 1/2 x 48	30.00000	30.00		
16.00	2488308	3/4 PEX Pipe RED	1.00000	16.00		
8.00	2488309	3/4 PEX Pipe BLUE	1.00000	8.00		
4.00	A553-L	1/2 Tracpipe Clip Hanger	.50000	2.00		
2.00	XR10B836	1/2 x 36 Flex Riser Gray	78.00000	156.00		
1.00	XR10B872	1/2 x 72 Flex Riser Grey	85.00000	85.00		
1.00	P50199	1/2 CTS Poly Tee	98.00000	98.00		
60.00	PP1/2CTS	1/2 Polypipe	.55000	33.00		
1.00	LV4403TR9	1st Stage 10# Regulator	.00000	.00		
1.00	912PS12	Pigtail_Pol_x_Pol_12	.00000	.00		
64.00	1430Y	Tracer Wire	NON-TAXABLE	TAXABLE000	INVOICE TOTAL	
			\$540.03	\$2999.83	\$3539.86	



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06/26/26	28		06/26/26		NET	S0009464
QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
1.00		LABOR	500.00000	500.00		
175.00		GAS IN TANK	2.50000	437.50		
1.00-		PERF REBATE	200.00000-	200.00-		
		TSPLOST		30.01		
		SPECIAL TAX		30.01		
		LOCAL SALES		30.01		
		STATE SALES		119.99		
		EDUCATIONAL		30.01		
			NON-TAXABLE	TAXABLE	INVOICE TOTAL	
			\$540.03	\$2999.83	\$3539.86	