BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number _____ DATE 10-30-26

Customer Name Paul Gotthardt ORDER WRITTEN BY: _____

Address 201 Hank Dr. CHARGE ☐ C.O.D. ☐

City Leesburg State GA Zip 31763

Home Phone 314-4835 Work Phone _____

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME START	TIME STOP

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: Service 2-External Rinnai

☐ HEATER _____ ☐ MOBILE HOME _____

☐ RANGE _____ ☐ HOUSE _____

☐ COOK _____ ☐ OTHER _____

☐ HOT WATER _____ ☐ OTHER _____

WORK COMPLETED: Flushed V53 Rinnai with vinegar for one hour. Blew out burner & heat exchanger. Swapped out 7.5e for RE180e

Special Comments: REU-VE2432WD-US-P Serial# TM.LA-176109 Model # RE180e

SYSTEM PRESSURE TESTS						
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR
AT START	AFTER 10 MIN.	MANOMETER READING AT START	AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION / HOW PROTECTED
_____ (PSIG)	_____ (PSIG)	_____ PSI / _____ W.C."	_____ PSI / _____ W.C."	_____ W.C."	_____ W.C."	

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
5-3/4 Pex rings		2.90	RE180e		1,050.00
2-3/4 Pex Male Adapters		9.76	Valve Cover		170.00
1-3/4 Pex Coupling		3.84	Vinegar		8.00
hot water Valve & Pressure Relief		30.00			
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		
			SUB-LABOR HRS.		
			LABOR 99 x 2.50 HRS.		247.50
			SALES TAX		101.96
			TOTAL		$1,623.96
			AMOUNT RECEIVED	Rinnai Rebate	(200.00)
			BALANCE DUE		1,423.96

WORK ORDER Nº 25739

SERVICEMAN Matt & Quan

DATE COMPLETED 10-30-26 TIME COMPLETED _____

Customer Signature _____