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INVOICE / WORK ORDER NO.

120175

146 S. Ridge Ave.
Tifton, GA 31794
(229) 386-5574306 S. Main St.
Sylvester, GA 31791
(229) 776-7336604-B N. Broadfoot Blvd.
Vidalia, GA 30474
(912) 537-87223117 Veterans Parkway S.
Moultrie, GA 31788
(229) 985-69422310-B Highway 84 W
Valdosta, GA 31602
(229) 469-4250NAME Premiere Southern RT# _____ RT. SEQ. _____ ACCT # 21602 DATE 6-23-26 INT MR
2440 Andover Drive

MAILING ADDRESS _____ CO. _____ CITY _____

ADDRESS 5052 Hatfield APT/LOT NO. _____CITY Hatfield STATE GA ZIP CODE 31632

NEW CUSTOMER INFORMATION

S.S. NO. _____ DELV _____

HOME PH _____ RENT _____

WORK PH _____ CREDIT _____

LITE PILOT _____ PC _____

EMPLOYER _____

DR. _____ USE _____ LEASE _____

email: t-mitch-11@yahoo.comcell # 229-263-1602

PAY BILL ONLINE @congerlpgas.com

SERVICE REQUESTED: ☐ CASH ☐ CHARGE DATE PROMISED _____DIRECTIONS: Hang BE180e tankless

TANK PICKUP/SET	TANK SIZE	SERIAL #	TANK %	TANK DESTINATION	DOT PERMANENTLY INSTALLED CONTAINERS				
					MANUFACTURED DATE	LAST TEST DATE	SIZE	SERIAL #	% FULL

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
1	Binrai	BE180e	TL-VA-163698		1199.95

WORK PERFORMED:	REGULATION INFORMATION	APPLIANCES/EQUIP. SOLD	CODE	1199.95
	MAKE:	MODEL:	PARTS/MAT. USED	MB 6.00
	DATE CODE:	VENT:	TANK RENT	
SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE				CF 18.95
SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:		LEAK AND PRESSURE TEST		SALES TAX
1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 ☐	HIGH: 1st Stage 2nd Stage	LOW		%
2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 54 ☐	START LOCK-UP: PSI	PSI	START LOCK-UP: W.C.	LABOR / man 1 hour 100.00
I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.	TANK OFF: PRESSURE PSI	PSI	TANK OFF: PRESSURE W.C.	Binrai Rebate (100.00)
	AFTER 10 MINUTES: PSI	PSI	AFTER 10 MINUTES: W.C.	GPC Rebate (200.00)
	PRESSURE AS LEFT: PSI	PSI	PRESSURE AS LEFT: W.C.	
X	PIPING PRESSURE TEST		INV. TOTAL	+326.90
CUSTOMER SIGNATURE	START PSIG	FINISH PSIG	AMOUNT RECEIVED	1422.90

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION. I ALSO ACKNOWLEDGE RECEIPT OF THE CUSTOMER COPY EXPLAINING THE SAFETY FEATURES OF SUCH EQUIPMENT ON THE REVERSE SIDE.

Matt Ray

SERVICE REP. SIGNATURE

6-23-26

DATE

x

CUSTOMER SIGNATURE

WHITE/FILE COPY; YELLOW/CUSTOMER COPY; PINK/POSTING COPY