

ENGINEERING & EQUIPMENT CO. ALBANY
P.O. BOX 588 (31702)
910 N. WASHINGTON ST.
ALBANY, GA 31701
229-435-5601 Fax 229-435-1502

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
07/02/26	S4081357.001
REMIT TO: ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	PAGE NO. 1

BILL TO:
EVER-GLO PROPANE
2215 GILLIONVILLE ROAD
ALBANY, GA 31707

SHIP TO:
EVER-GLO PROPANE
2215 GILLIONVILLE RD.
ALBANY, GA 31707

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
4544	GIBB		House Accounts Alban
WRITER	SHIP VIA	TERMS	SHIP DATE ORDER DATE
CORTNEYR	OT OUR TRUCK	1% 10th prox net 15th	07/02/26 07/02/26
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE NET AMOUNT
RE199eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: TJ UA 138747	1	1	1179.240/EA 1179.24
PCD09-SHS RINNAI PIPE COVER FITS ALL RE SERIES	1	1	180.800/ea 180.80
If paid by 08/10/26 you may deduct \$13.60 Invoice is due by 08/31/26 net of any cash discount.			Subtotal 1360.04 S&H CHGS 0.00 Sales Tax 0.00
All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices are subject to 1% late charge			Amount Due 1360.04