

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

10/28/25

Account Nr: 01-94241

Invoice Number: S766196

Bill To:

Ship To:

WILLIAM (BILL) WIGGINS
PO BOX 28
SANDERSVILLE, GA 31082

WILLIAM (BILL) WIGGINS
430 AYLESBURY LANE
SANDERSVILLE, GA 31082

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
	GENERAL MERCHANDISE	30.0	1.09	32.70
	FT 1/2'' CTS POLY			
	GENERAL MERCHANDISE	1.0	70.70	70.70
	LV3403B4 REGULATOR			
	GENERAL MERCHANDISE	1.0	73.95	73.95
	1/2'' CTS POLY TEE			
	GENERAL MERCHANDISE	1.0	82.95	82.95
	1/2'' CTS POLY CERT			
	GENERAL MERCHANDISE	1.0	15.95	15.95
	18'' 1/2'' FLEXLINE			
	GENERAL MERCHANDISE	1.0	65.00	65.00
	OTHER FITTINGS			
RE160EP	RINNAI RE160 EXT TANKLESS	1.0	1050.00	1,050.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	1.0	145.00	145.00
PCD09-SHS	RINNAI RE PIPE COVER KIT	1.0	175.00	175.00
	LABOR	2.0	100.00	200.00
	Sales Tax			154.01

2,065.26

less SEPA
Rebate

- 200.00

Ran line and installed Rinnai 160E. SN# TD.
UA-046267

Balance Due \$1865.26