

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

11/20/25

Account Nr: 01-49135

Invoice Number: S766018

Bill To:

Ship To:

CLAY JOHNSON
1976 MOORE'S CHAPEL RD
WRIGHTSVILLE, GA 31096

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WRIGHTSVILLE, GA 31096

I N V O I C E

Terms: Net 30 Days

Part Number	Description	B/O	Quantity	Price	Amount
	GENERAL MERCHANDI	45.0	50.0	3.75	187.50
	FT 1/2" COATED COPPER				
	GENERAL MERCHANDISE		1.0	70.70	70.70
	LV3403B4 REGULATOR				
	GENERAL MERCHANDISE		1.0	109.35	109.35
	LV4403TR9 REGULATOR				
	GENERAL MERCHANDISE		50.0	4.25	212.50
	FT 1/2" TRACPIPE				
GR24	GRANITE RIDGE 24" LOGSET		1.0	1015.00	1,015.00
	SN: 10016564				
	GENERAL MERCHANDISE		1.0	15.95	15.95
	18 X 1/2" FLEXLIN				
	GENERAL MERCHANDISE		1.0	14.95	14.95
	12 X 3/8" FLEXLIN				
	GENERAL MERCHANDISE		1.0	17.00	17.00
	1/2" TRACPIPE MPT FTG				
	GENERAL MERCHANDISE		1.0	29.95	29.95
	1/2" TRACPIPE SCUSION				
RE180EP	RINNAI RE180 EXT TANKLESS		1.0	1265.00	1,265.00
	SN: UA.TE-065217				
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
	GENERAL MERCHANDISE		1.0	75.00	75.00
	OTHER FITTINGS				
	LABOR		5.0	100.00	500.00
	Sales Tax				299.96

4,132.86

Less SEPA
Rebate

- 200.00

Moved tank from trailer to new house. Piped new house. Installed tankless water heater and gas logn set.

3932.86

Balance Due