

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

11/05/25

Account Nr: 01-66181

Invoice Number: S766437

Bill To:

Ship To:

MARY MURPHY  
151 MURPHY ROAD  
SANDERSVILLE, GA 31082

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SANDERSVILLE, GA 31082

I N V O I C E

Terms: Net 30 Days

Part Number	Description	B/O	Quantity	Price	Amount
	GENERAL MERCHANDI FT 5/8 COATED COPPER	10.0	15.0	4.50	67.50
RE160EP	RINNAI RE160 EXT TANKLESS SN SH.UA-111716		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
	GENERAL MERCHANDISE OTHER FITTINGS		1.0	35.00	35.00
	LABOR		1.0	100.00	100.00
	Sales Tax				132.53

*Less SEPA Rebate*

1,705.03

- 200.00

1505.03

Installed water heater and ran line to it.