

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

11/20/25

Account Nr: 01-75228

Invoice Number: A502522

Bill To:

Ship To:

MICHAEL ROBINSON  
2330 KITTRELL CREEK RD  
SANDERSVILLE, GA 31082

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2330 KITTRELL CREEK RD  
SANDERSVILLE, GA 31082

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
1AS01429	TANK SET	1.0	96.00	96.00
RE180EP	RINNAI RE180 EXT TANKLESS SN: TE.UA-065213	1.0	1265.00	1,265.00
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 ft 5/8" coated copper	12.0	4.50	54.00
	GENERAL MERCHANDISE 3/4" cutoff	1.0	18.95	18.95
	GENERAL MERCHANDISE other fittings	1.0	10.00	10.00
	LABOR	1.0	150.00	150.00
	Sales Tax			158.76

2,072.71

Less SEPA  
Rebate  
Balance Due

- 200.00  
\$ 1872.71