

# HAROLD'S PROPANE

P.O. BOX 219 • JACKSON, GA 30233

770-775-4821

INVOICE / WORK ORDER

55068

11/11/11 931-251-0926

NAME Blanche Waites 770 775-3586 7/3/25  
 ADDRESS 137 Hope McClure Rd APT/LOT NO. \_\_\_\_\_  
 CITY Jackson STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_  
 DATE OF ORDER \_\_\_\_\_ PAGE \_\_\_\_\_ OF \_\_\_\_\_  
 DATE PROMISED \_\_\_\_\_

INSTRUCTIONS  CASH  CHARGE  
40 gallon water heater

TANK PLACEMENT  ABOVE GROUND  UNDERGROUND TANK LOCATION \_\_\_\_\_ PREPARER SIGNATURE D

COMPANY OWNED EQUIP	SIZE	SERIAL NUMBER	YEAR BUILT	MAKE

APPLIANCES/EQUIP SOLD - PARTS/MATERIAL USED	MODEL NUMBER	SERIAL NUMBER	UNIT PRICE	QTY.	SALES AMOUNT
<u>40 gallon water heater</u>					<u>1,000.00</u>



WORK PERFORMED Replaced

APPLIANCES EQUIP SOLD	CODE
<u>1220.00</u>	
<u>-200.00</u>	<u>Relocate</u>
<u>1000.00</u>	
LABOR	<u>150.00</u>
1 YRS RENT	
SALES TAX %	<u>70.00</u>
TAX %	

DATE	HOURS	MEN	TOTAL HOURS	INV. TOTAL
<u>8.6.25</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1220.00</u>
MANOMETER TEST	OPERATING PRESS INCHES	LOCK UP	LEAK TEST	MINUTES

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION

NET DUE \_\_\_\_\_  
 AMOUNT RECEIVED \_\_\_\_\_  
 CASH  CHECK  
 BALANCE DUE 1220.00

DATE \_\_\_\_\_ SERVICE REP SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ CUSTOMER SIGNATURE Blanche Waites