

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

12/01/25

Account Nr: 01-04287

Invoice Number: S766578

Bill To:

Ship To:

ADRIAN ASHLEY
820 LINTON 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	Quantity	Price	Amount
	GENERAL MERCHANDISE	1.0	159.90	159.90
	LV404Y9 REGULATOR			
	GENERAL MERCHANDISE	1.0	79.95	79.95
	LRG 3RD STG REG			
	GENERAL MERCHANDISE	30.0	3.25	97.50
	FT 1/2' COPPER			
RE180EP	RINNAI RE180 EXT TANKLESS	1.0	1265.00	1,265.00
	SN# TGUA097612			
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	15.95	15.95
	18' X 1/2 FLEXLIN			
	GENERAL MERCHANDISE	1.0	50.00	50.00
	OTHER FITTINGS			
	LABOR	2.0	100.00	200.00
	Sales Tax			178.95

2,367.25

less SEPA Rebate

200.00

Installed water heater and ran line. Conducted
system leak check. No leaks found.
Rinnai mod#RE180E SN#TGUA097612

2167.25 Due