



PARTNERS PROPANE OF GA,
 INC.
 PO BOX 277
 BUTLER, GA 31006
 (478) 862-4644

Cust ID BEAPON
 Account # 7537
 Invoice # S0013931
 Invoice Date 12/9/2025

Sold To

BEAVER POND PLANTATION LLC
 TOMMY OAKLEY 101 ABC RD
 101 ABC RD
 LAKE WALES, FL 33859

Shipped To Location 3

TOMMY OAKLEY 101 ABC
 RD
 101 ABC RD
 LAKE WALES, FL 33859

Date 12/9/2025

Terms due upon receipt

Salesperson 5

Order Date

PO #

Ship Via

Quantity	Category	Description	Unit Price	Amount
1.00	PROG40	Rheem 40 tall Water Heat REGULAR SALES TAXABLE	867.0000	\$867.00
1.00	MF3M4	3 x 4' Vent Pipe REGULAR SALES TAXABLE	27.0000	\$27.00
1.00	MF3MSC	3" Storm Collar DW REGULAR SALES TAXABLE	6.0000	\$6.00
1.00	MF3MHP	3" Vent Cap DW REGULAR SALES TAXABLE	14.5000	\$14.50
1.00		SPECIAL ORDER ITEM REGULAR SALES TAXABLE	80.0000	\$80.00
2.00	481020	SS Water Heater Conn REGULAR SALES TAXABLE	30.0000	\$60.00
1.00		PERF REBATE	-200.0000	(\$200.00)

Subtotal \$854.50
 GA TAYLOR CO TAX \$84.38
 HEADER

Invoice Total \$938.88

Total Due \$938.88

