

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

12/5/25

Account Number SNIPCH

DATE _____

Customer Name Chad Snipes

ORDER WRITTEN BY: _____

Address 185 N. Gregory St.

CHARGE C.O.D.

City Sale City State Ga Zip 31784

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

Home Phone _____ Work Phone _____

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
1485462					
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS
120	15%				

WORK TO BE DONE: _____

- HEATER _____
- RANGE _____
- COOK _____
- HOT WATER Rinnai
- MOBILE HOME _____
- HOUSE _____
- OTHER _____
- OTHER _____

WORK COMPLETED: Installed Rinnai, Ran gas lines, water lines and Electrical. Set Tank.

Special Comments: m# RE160EP
S# TF-UA-094752

SYSTEM PRESSURE TESTS						
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION
		<u>11</u> PSI	<u>11</u> PSI			
(PSIG)	(PSIG)	W.C."	W.C."	W.C."	W.C."	HOW PROTECTED

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			20 gal in Tank		37.80
			RE160 Ext Rinnai		934.00
			Water Valve Cover		160.00
			Water Valve Kit		89.95
			Rent - Dec 2025		4.00
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS <u>Part</u> <u>Supplies</u>		326.96
			SUB-LABOR HRS.		
			LABOR <u>8</u> HRS.		792.00
			SALES TAX		124.22
			TOTAL	\$	2468.93
			AMOUNT RECEIVED <u>Rebate</u>		<u>(200.00)</u>
			BALANCE DUE		2268.93

WORK ORDER
Nº 25325

SERVICEMAN F. Branch
DATE COMPLETED 12/3/25 TIME COMPLETED _____

Customer Signature _____