

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

12/22/25

Account Nr: 01-41587

Invoice Number: A502536

Bill To:

Ship To:

JAY & CHRISTY HINTON  
15235 HWY 24 E  
DAVISBORO, GA 31018

JAY & CHRISTY HINTON  
4929 HWY 24  
SANDERSVILLE, GA 31082

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
1540851	TANK SET	1.0	96.00	96.00
	250 gallon tank			
	GENERAL MERCHANDISE	65.0	4.25	276.25
	ft 1/2'' trac pipe			
	GENERAL MERCHANDISE	75.0	3.75	281.25
	ft 1/2'' coated copper			
	GENERAL MERCHANDISE	40.0	1.35	54.00
	ips poly pipe			
	GENERAL MERCHANDISE	1.0	35.67	35.67
	1/2'' ips cert trans			
	GENERAL MERCHANDISE	2.0	17.00	34.00
	1/2' mpt trac fitting			
	GENERAL MERCHANDISE	1.0	11.50	11.50
	3/8 cutoff			
	GENERAL MERCHANDISE	2.0	14.95	29.90
	1/2'' cutoff			
	GENERAL MERCHANDISE	1.0	15.95	15.95
	18' 1/2 flexline			
RE180EP	RINNAI RE180 EXT TANKLESS	1.0	1265.00	1,265.00
PCD09-SHS	RINNAI RE PIPE COVER KIT	1.0	175.00	175.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	1.0	145.00	145.00
	GENERAL MERCHANDISE	1.0	65.00	65.00
	other fittings			
	LABOR	1.0	500.00	500.00
	Sales Tax			223.61

3,208.13

200 gallons

577.70

Set 250 gallon tank with 200 gallons LP. Ran line and connected to water heater and gas logs. Conducted system leak check. No leaks found.

4485.83

- 200.00

less SEPA Rebate

Balance Due

4285.83