



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

Cust ID ALLGEN
 Account # 353
 Invoice # S0013958
 Invoice Date 12/18/2025

Sold To
 GENE ALLEN
 PO BOX 876
 BUTLER, GA 31006-0876

Shipped To Location 1
 GENE ALLEN
 266 ALLEN RD
 BUTLER, GA 31006

Date 12/18/2025 Terms due upon receipt
 Salesperson 5 Order Date
 PO # Ship Via

Quantity	Category	Description	Unit Price	Amount
1.00	PROG40	Rheem 40 S Water Heater	867.0000	\$867.00
		S		
		REGULAR SALES TAXABLE		69.36
1.00	30-8	1/2"X1/2" FLARE CUTOFF	15.0000	\$15.00
		REGULAR SALES TAXABLE		1.20
2.00	50-8-12	1/2"X3/4" FI Fem Elbow	5.0000	\$10.00
		REGULAR SALES TAXABLE		0.80
1.00	39-8	1/2" SWIVEL NUT	5.0000	\$5.00
		REGULAR SALES TAXABLE		0.40
1.00	48-8-8	1/2"X1/2" FI X Male Conn	2.8500	\$2.85
		REGULAR SALES TAXABLE		0.23
1.00		PERF REBATE	-200.0000	(\$200.00)
1.00		LABOR	75.0000	\$75.00

Subtotal \$774.85
 GA TAYLOR CO TAX \$71.99
 HEADER
 Invoice Total \$846.84
 Total Due \$846.84