

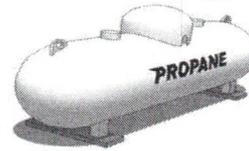
EverGlo Propane Gas Service

2215 Gillionville Road
Albany, GA 31707

229-439-4540

Final Invoice

750337



TO:
Jim Creamer
2166 Morris Fleming Rd
Dawson, Ga 39842
jcreamer@draffin-tucker.com

JOB DESCRIPTION
Install Rinnai Hot water Heater

ITEMIZED INVOICE: TIME AND MATERIALS			
Quantity	Material		AMOUNT
			Cost
1	RE199eP Rinnai NC Outdoor Tankless Water heater # TD.UA-05934	RE199eP	\$1,572.13
1	Rinnai recess Box for NC Tanless		\$437.60
1	Rinnai Plumbing Kit		\$88.79
1	GAS DIELECTRIC UNION 3/4 FPT X - USD-E 3/4 FPT	1K222A	\$17.43
50'	3/4" Galv Pipe	GALVPIPE3/4	\$612.00
1'	1" Galv Pipe	1" GALV	\$13.71
1	3/4" Galv Tee	1K527G	\$11.04
1	3/4" Galv Cap	1K429G	\$3.06
2	3/4" Galv x 3" Nipple	1K109G	\$6.66
1	3/4" Galv x 10" Nipple	36451	\$17.55
2	3/4" Galv 45	44051	\$8.70
4	3/4" Galv 90	1K449G	\$9.00
1	3/4" Galv x 1/2" 90		\$20.50
1	3/4" Galv x 2" Nipple	1K105G	\$2.43
1	1" X 3/4" reducing Coupling		\$20.00
1	3/4" Shut off	2K271	\$23.22
5	2 Hole Straps		\$5.00
1	1 x 3/4" x 3/4" Galv Mall Red Tee		\$35.00
	Misc.		\$50.00
	Subtotal	\$2,953.82	
	Tax @ 8%		\$236.31
	Labor 15.5 Hrs @ \$125		\$1,937.50
	The invoice includes an itemized list of materials and labor used to complete the job.		\$5,127.63
	REBATE		(\$200.00)
Please Remit Payment to Ever-Glo Propane Gas Service Co.			
TOTAL JOB COST (Final)			\$4,927.63

This Invoice is a list of all materials, labor, and any other service, calculated at the **completion of the job**. Please make arrangements to pay as soon as possible. This invoice may include unforeseen issues or extra materials used. Thank You!

Christy Greene
PREPARED BY

09/30/2025
DATE

ENGINEERING & EQUIPMENT CO. ALBANY
P.O. BOX 588 (31702)
910 N. WASHINGTON ST.
ALBANY, GA 31701
229-435-5601 Fax 229-435-1502

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/17/25	S3990525.001
REMIT TO:	PAGE NO.
ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	1

BILL TO:
EVER-GLO PROPANE
2215 GILLIONVILLE ROAD
ALBANY, GA 31707

SHIP TO:
EVER-GLO PROPANE
2215 GILLIONVILLE RD.
ALBANY, GA 31707

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
4544	CREAMER		House Accounts Alban		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
BERNIEH	PK PICK-UP	1% 10th prox net 15th	06/17/25	06/17/25	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RE199eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: TDUA058934		1	1	1122.950/EA	1122.95
30205 1 GAL DARK CUTTING OIL		1	1	26.810/ea	26.81

If paid by 07/10/25 you may deduct \$11.50
Invoice is due by 07/31/25 net of any cash discount.

Subtotal	1149.76
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1149.76

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices are subject to 1% late charge