

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
09/10/25	S4011855.001
REMIT TO:	PAGE NO.
ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	1

✓ 10/31

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	8936 <i>Dexter</i>		House Accounts Alban		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
JOHNK	PK PICK-UP	1% 10th prox net 15th	09/10/25	09/10/25	
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RE199eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial# ^{TE} UA073680		WH 1	500 1	1122.950/EA	1122.95
PCD09-SHS RINNAI PIPE COVER FITS ALL RE SERIES		WH 1	500 1	142.870/ea	142.87
460NL-06TH CIMBERO INSTALLATION KIT FOR RINNAI B&K 102-120 460.1V6NL		parts 1	545 1	63.420/ea	63.42
				Subtotal	1329.24
				S&H CHGS	0.00
				Sales Tax	0.00
				Amount Due	1329.24

If paid by 10/10/25 you may deduct \$13.29
 Invoice is due by 10/31/25 net of any cash discount.

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

EverGlo Propane Gas Service

Invoice # 750196

2215 Gillionville Road
 Albany, GA 31707
chgreene@everglopropane.com

229-439-4540

Inv. Date 12/29/25

TO:

Danny Doster, JR

PO Box 275

Leary, GA 39862



JOB DESCRIPTION	
Install Rinnai Tankless Water Heater Serial # TE.UA-073680	
Mary Hudson 1837 Hudson Rd Leary, Ga 39862	229-400-1258

ITEMIZED INVOICE: TIME AND MATERIALS			AMOUNT
Quantity	Material		Cost
1	RE199EP Rinnai Tankless Water Heater	WH	\$1,657.50
1	PCD09 Rinnai Tankless WH Pipe Cover	WH	\$189.33
1	460NL-06TH	PF	\$82.48
		Sub Total	1,929.31
		Tax	\$154.34
2	Labor	LB	340.00
1	REBATE	RB	(200.00)
The invoice includes an itemized list of materials and labor used to complete the job.			
Please Remit Payment to Ever-Glo Propane Gas Service Co.			

TOTAL JOB COST (Final) \$2,223.65

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

12/29/2025

DATE