

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
12/19/25	S4035283.001
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	8914		House Accounts Alban		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
CORTNEYR	OT OUR TRUCK	1% 10th prox net 15th	12/19/25	12/18/25	
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT	
RE199eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: TGVA111964	1	1	1195.890/EA	1195.89	
PCD09-SHS RINNAI PIPE COVER FITS ALL RE SERIES	1	1	151.590/ea	151.59	
460NL-06TH CIMBERO INSTALLATION KIT FOR RINNAI B&K 102-120 460.1V6NL	1	1	83.850/ea	83.85	

If paid by 01/10/26 you may deduct \$14.31
Invoice is due by 01/31/26 net of any cash discount.

Subtotal	1431.33
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1431.33

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 # 750772

2215 Gillionville Road
Albany, GA 31707

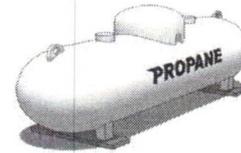
229-439-4540

TO:

Jimmy Murphy

201 South Hill Dr

Leesburg, Ga 31763



JOB DESCRIPTION
Install Rinnai Hot water Heater
Serial # TG. UA -11964

ITEMIZED INVOICE: TIME AND MATERIALS				AMOUNT
Quantity	Material			Cost
1	RE199eP Rinnai NC Outdoor Tankless Water heater	WH	RE199eP	\$1,657.50
1	Rinnai Tankless WH Pipe Cover	WH	PCD09	\$189.33
1	Rinnai Plumbing Kit	PF		\$83.85
1	Electrial Supplies	PF		\$150.00
1	1/2" X 2" Galv Nipple	GL	1K083G	\$5.22
1	3/4" FPT Gas Dielectric Union	GL	1K222A	\$20.10
2	3/4" X 2" Galv Nipple	GL	1K105G	\$10.86
1	Ball Valve 3/4" FPT X 3/4" FPT	I	2K271	\$23.22
1	3/4" x 12" Galv Nipple	GL	4G9428	\$10.68
1	3/4" Galv Tee	GL	1K527G	\$11.19
1	3/4" Galv Cap	GL	1K429G	\$5.00
2	1/2" Galv 90	GL	1K447G	\$10.00
1	1/2" Galv Union	GL	1K641G	\$17.25
1	1/2" x 6" Galv Nipple	GL	1K100G	\$5.16
20 Gal	gas			\$62.80
1	Misc			\$25.00
1	Tank Install		GA40940	
		Subtotal		\$2,287.16
		Tax @ 8%		\$182.98
		Labor:		\$595.00
	The invoice includes an itemized list of materials and labor used to complete the job.			
		REBATE		(\$200.00)
Please Remit Payment to Ever-Glo Propane Gas Service Co.				

TOTAL JOB COST (Final) **\$2,865.14**

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

12/23/2025
DATE