

10765

HAROLD'S PROPANE

P.O. BOX 219 • JACKSON, GA 30233

INVOICE / WORK ORDER

55116

770-775-4821

NAME John Burns TEL 404 435-4082 DATE OF ORDER 9/2/25 PAGE 1 OF 1

ADDRESS 443 Spilch Rd APT/LOT NO. _____ DATE PROMISED _____

CITY Johns Creek STATE GA ZIP CODE 30233

INSTRUCTIONS CASH CHARGE

Call 40 hot water heater

has no leaking

TANK PLACEMENT ABOVE GROUND UNDERGROUND TANK LOCATION _____ PREPARED SIGNATURE J. Kent

COMPANY OWNED EQUIP	SIZE	SERIAL NUMBER	YEAR BUILT	MAKE

APPLIANCES/EQUIP SOLD - PARTS/MATERIAL USED	MODEL NUMBER	SERIAL NUMBER	UNIT PRICE	QTY.	SALES AMOUNT
<u>50 Gal Propane water heater</u>					<u>2000.00</u>
<u>flex line</u>					<u>10.00</u>

40 GAL Nominal

PRO-40-30P RRGZ
LP GAS

M482410775

40412174

WORK PERFORMED Installed water heater

1,230.70
- 200.00 Relate
1,030.70

APPLIANCES EQUIP SOLD	CODE	<u>2000.00</u>
PARTS/MAT USED		
LABOR		<u>150.00</u>
5 YRS RENT		<u>70.70</u>
SALES TAX <u>7%</u>		
TAX <u>5</u>		

DATE	HOURS	MEN	TOTAL HOURS
<u>Sep 4, 25</u>			

INV. TOTAL	<u>2230.70</u>
DOWN PAYMENT	()
NET DUE	<u>2230.00</u>
AMOUNT RECEIVED	()
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
BALANCE DUE	<u>2230.70</u>

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION

[Signature] SERVICE REP SIGNATURE DATE _____ X CUSTOMER SIGNATURE _____ X

WRITE - BRANCH FILE CARRY - CUSTOMER COPY