

EverGlo Propane Gas Service

Invoice # 74085

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

229-439-4540

Inv. Date 12/30/2025

TO:
 Lee Pruvis

 854 Flowing Well Rd

 Leesburg, Ga 31763

 229-869-6437



JOB DESCRIPTION	
Install Rinnai Tankless Water Heater	Serial # TG.UA-111963
740 Gable Rd Leesburg, Ga 31763	

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

12/30/2025

 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 ****

✓ 10/31

INVOICE DATE	INVOICE NUMBER
09/02/25	S4009760.001
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.
 PO 8935 BARRY
 ALBANY, GA 31707

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
4544	8935		House Accounts Alban	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BERNIEH	PK PICK-UP	1% 10th prox net 15th	09/02/25	09/02/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RE199eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: TGUA111963	1	500	1178.400/EA	1178.40
PCD09-SHS RINNAI PIPE COVER FITS ALL RE SERIES	1	500	146.440/ea	146.44
460NL-06TH CIMBERO INSTALLATION KIT FOR RINNAI B&K 102-120 460.1V6NL	1	545	66.670/ea	66.67

If paid by 10/10/25 you may deduct \$13.92
 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

Subtotal	1391.51
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1391.51