PARTNERS *Propane of GA, Inc.*

INVOICE

PO BOX 5
ELLAVILLE, GA 31806
(229) 937-5663

CUST ID	INVOICE #	INVOICE DATE
POUGEO	S0005220	04/22/25

SOLD TO
GEORGE POULOS
175 N BROAD STREET
ELLAVILLE GA 31806-3513

SHIPPED TO
TR ON BROAD ST 3RD HOUSE ON
THE LEFT

INVOICE AMOUNT: $2404.23

AMOUNT REMITTED $:________________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
04/22/25	36		04/22/25		NET	S0005220

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	RE180EP	8.5 GPM Rinnai Water Htr	1385.00000	1385.00
1.00	PCD09SHS	Rinnai Pipe Encl for RE	225.00000	225.00
1.00	MIVK-T-LW	Rinnai Isolation Kit	150.00000	150.00
4.00	101918	3/4PEX3/4MPT Adapt	5.65000	22.60
1.00	313017162	3/4 Pex Fem Adapt	5.00000	5.00
2.00	101914	3/4 PEX Elbow	4.50000	9.00
9.00	3553476	3/4 PEX Lock Ring	.55000	4.95
20.00	2488308	RED PEX PIPE	1.00000	20.00
20.00	2488309	BLUE PEX PIPE	1.00000	20.00
50.00	C38R50	3/8 Coated Copper	2.25000	112.50
4.00	40-6	3/8 Flare Nut	1.50000	6.00
1.00	42-6	3/8 Flare Union	1.40000	1.40
1.00	49-6-8	3/8 X 1/2 FL Male Elbow	2.15000	2.15
1.00	J101-703	1/2 FL x 1/2 MPT CUTOFF	15.00000	15.00
1.00	39-8	1/2 Swivel Nut	4.75000	4.75
1.00	46-8-12	1/2 X 3/4 Fl Fem Conn	3.85000	3.85
1.00	44-1-19000	APPLIANCE REGULATOR	47.50000	47.50
1.00	R48FF	1/2 Fl X Male Connector	4.10000	4.10
4.00	A553-L	1/2 Tracpipe Clip Hanger	.50000	2.00
1.00	JHFS12	12' Heat Cable	39.00000	39.00
1.00		Shop Supplies	100.00000	100.00
1.00		PERF Rebate	200.00000-	200.00-
1.00	R632E-HCH	Fisher 2# POLx1/2	.00000	.00
1.00	1350E	POL Tee Block	.00000	.00
1.00	912PS12	Pigtail POL X POL 12	.00000	.00
1.00		LABOR	250.00000	250.00
		TSPLOST		21.81
		SPECIAL TAX		21.81
		LOCAL SALES		21.81
		STATE SALES		

NON-TAXABLE	TAXABLE	INVOICE TOTAL
$224.43	$2179.80	$2404.23

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QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		EDUCATIONAL		21.81

NON-TAXABLE	TAXABLE	INVOICE TOTAL
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