

# BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number \_\_\_\_\_

DATE 4/24/25

Customer Name Pittco Homes

ORDER WRITTEN BY: \_\_\_\_\_

Address 310 Iron Horse Ct.

CHARGE ☐ C.O.D. ☐

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone 344-4174 email-michael@pittcohomes.com  
Work Phone \_\_\_\_\_

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

DIRECTIONS TO LOCATION: \_\_\_\_\_

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
1485458					
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS
120					

WORK TO BE DONE: \_\_\_\_\_

- ☐ HEATER ☐ MOBILE HOME  
☐ RANGE ☐ HOUSE  
☒ COOK Stove ☒ OTHER 24" Rock Creek logs  
☒ HOT WATER 2-rinnai 1/1-1/1-X ☐ OTHER g

WORK COMPLETED: ran gas lines + installed 1-internal rinnai,  
1-external rinnai, gas stove, + gas logs

Special Comments: Model # RE160ep / Serial # TB.VA028713  
Model # RE180ip / Serial # PJ.VA-092180

SYSTEM PRESSURE TESTS						
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION
_____ (PSIG)	_____ (PSIG)	_____ PSI	_____ PSI	_____ W.C."	_____ W.C."	_____ HOW PROTECTED

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			RE160 external rinnai		743.00
			RE180 internal rinnai		820.00
			36" see-through firebox		1,085.00
			24" rock creek logs		1,059.00
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		124.00
			MATERIALS		2,576.70
			SUB-LABOR HRS.		
			LABOR 99.00 x 30 HRS.		2,970.00
			SALES TAX		502.70
			TOTAL		9,880.40
			AMOUNT RECEIVED	Paid	(5,776.34)
			BALANCE DUE	Rebate	(4000)

WORK ORDER  
Nº 24931

SERVICEMAN Hayd Brane  
DATE COMPLETED 4-24-25 TIME COMPLETED \_\_\_\_\_

Customer Signature Bae - 3704.06