INVOICE

PARTNERS Propane of GA, Inc.

PO BOX 277
BUTLER, GA 31006
(478) 862-4644

CUST ID	INVOICE #	INVOICE DATE
BEVRON	S0013126	04/23/25

SOLD TO
RON BEVEL
1473 KENDALL RD
YATESVILLE GA 31097

SHIPPED TO

INVOICE AMOUNT: $2215.07

AMOUNT REMITTED $: ____________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
04/23/25	5				NET	S0013126

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		PERF REBATE	200.00000-	200.00-
1.00	PCD09-SHS	Rinnai Pipe Cover	225.00000	225.00
1.00	MIVK-T-LW	Plumbing kit for rinnai	150.00000	150.00
12.00	58R50	5/8" Copper Tubing	5.00000	60.00
1.00	491002	3/4 Cutoff	15.00000	15.00
2.00	48-10-12	5/8X3/4 Fl X Male Conn	4.25000	8.50
1.00	45051	3/4" Black Tee	6.00000	6.00
3.00	45226	3/4 X Close Black Nipple	2.50000	7.50
1.00	RE199EP	Rinnai 9.7 Water Heater	1500.00000	1500.00
20.00	34CPVC	3/4 CPVC Pipe	1.25000	25.00
2.00	100347148	3/4 CPVC CTSxMPT Adapter	1.00000	2.00
1.00	40-6	3/8" Flare Nut	2.00000	2.00
1.00	57-6	3/8" Flare Plug	1.30000	1.30
10.00	1412	Ronex 14/2 wire	3.28000	32.80
8.00	303539046	3/4" CPVC Elbow	1.17000	9.36
1.00		LABOR	200.00000	200.00
2.00	40-10	5/8" Flare Nut	3.25000	6.50
		TSPLOST		20.52
		Special Tax		20.52
		Local Sales		20.52
		State Sales		82.03
		Educational		20.52

INVOICE TOTAL
$2215.07