4/14/2025 2:46:09 PM

## **WORK ORDER**

Juan Alba

30 Laurel Branch Blue Ridge, GA 30513 (954) 451-4404

Customer #: 203789 353920 Order #: Location #: 279390

Zone:B-006-TUE-Terms:

Net 30

Map Code:

Service Code: Propane Service

Description:

04/21/2025 T/I 250AG w/200G@2.999-Run lines. T/I 32" Deluxe FB w/Refactory Liner + Trim Kit w/ 18" Ponderosa log set +

timer. T/I Monitor Call: 954-451-4404 CCOF - JB

Stop: Date Ordered: 4/14/2025 **Scheduled Date: Est. Completion:** Start:

Name:

Last Tune Up:

Tech:

Contract: Manufact: Last Service:

SC Renewal:

Model:

Notes: Instructions:

Service History:

Date Invoice # Tech

**Problem Reported** 

**Service Notes** 



## PROPANE GAS PIPING SYSTEM CHECK

2.999-RUN LINES.T/3 ACTORY LINER+TRIM IF TIMER. T/I MONITOR.  - JB  the conditions existing on the and cannot be construed to cover
the conditions existing on the and cannot be construed to cover
Al Ok N/A
□ Ok □ N/A
□ Ok □ N/A
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□ N/A □ Ok □ N/A
□ N/A □ Ok □ N/A
N/A O Ok O N/A
□ N/A □ Ok □ N/A
□. Ok
□ No □ Yes □ No
Tank Condition
600
1.111.5
re Lock-Up Pressure
12.6
me Held Pass
✓ Mins ☐ Yes ☐ No
<b>2</b> 140
on my property.  the tank or cylinder.  Date
Date
n



## www.folgergas.com

## RINNAI WORK ORDER

Customer Acct #: 203789	Date: 4/21/25 Instructions: T/I 250W/200G@2.999 T/I 32" DELU W/REF LINER, TRIM KIT 18" PONDEROSA AND TI Order #: T/I 7.5 RINNAI W/3YR CONTRACT. CCOF 353920		
Name JUAN ALBA			
Address 30 LAUREL BRANCH			
BLUE RIDGE, GA 30513	Order #: T/I 7	.5 RINNAI W/3YR	CONTRACT. CCOF
DESCRIP	TION OF WORK		
COMMENTS: NOT 250 (MCC)	Thi P.	225	
T/J VFSR-19. TIED IN	THE NOWA	2524011	
MY PERILY. ITED IN	por me	775- 67	
24			
SERVICED BY: BR/AW/JC/Sc			
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
		100.00/hr	INCLUDED IN
	1.5 HR	100.00/hr	CONTRACT PRICE
	30 <sub>m/V</sub> Retail Price	Contract Price	
FOR OFFICE USE ONLY	<b>/</b>		
	7.56 Rinnai \$1673		-
Performed leak check Yes No	Standard Vent Kit \$426.		
Gas check attached Yes No	Standard Install \$400.		1299.95
Leak check Initial 30	Total \$2499	0.95   \$ 1299.95	1299.93
	Tank Set	New Cust Special	-
Start Pressure End Pressure Time Held System OK	L.P. Gas /Gal 3, 299	L.P. Gas /Gal 2.999	
700 /100	College	Gallons	
% in Tank	FRCC \$9.79 FRCC \$9.79		9.79
70 III Talik	Fuel Total 659.80	Fuel Total 599.80	
	Tank Lease/YR 99.00	1st yr Lease FREE	FREE
AMOUNT REC'D	Total Materials		
\$	Sub-Total		56 22.52
□ CASH □ CHECK#	Sales Tax Tank Set Fee \$25	Tank Set Fee 20.00	390,15
□ CREDIT CARD	Safety Inspection \$129.9		
	Total Labor		27.75
#	Total charges		
EXP. DATE	Prepay Bal On Account		
* I have received the Consumer Safety information &	Safe Appliance Sav		1500.13
material. * I am satisfied with the work performed.	Sate Applia	nce Rebate	500.00
* Customer agrees to pay all costs of collection, agency fees,			
court costs, and reasonable attorney fees in the event of default on payment.			
* Signing agrees to 3 year contract for discount.			
July alle	TOTAL BA	LANCE DUE	00.5
CUSTOMER SIGNATURE			6012.67