PARTNERS Propane of GA, Inc.

INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
WAIBIL	S0013129	04/22/25

SOLD TO
BILLY SAM WAINWRIGHT
278 JOHNNY WAINWRIGHT RD
BUTLER GA 31006-4235

SHIPPED TO
19N TR on Wainwright Road TL
Johnny Wainwright Rd TR 1st
drive past doublewide with
fence

INVOICE AMOUNT: $1605.42

AMOUNT REMITTED $:__________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
04/22/25	5				NET	S0013129

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
56.00	12R50	1/2" COPPER TUBING	2.34000	131.04
6.00	40-8	1/2" Flare Nut	1.18000	7.08
2.00	LV4403B4	2nd Stage Regulator	54.51000	109.02
1.00	49-8-8	1/2"X1/2" FlXMale Elbow	2.31000	2.31
3.00	48-10-8	5/8"X1/2" Fl X Male Conn	2.29000	6.87
1.00	42-8	1/2" Flare Union	2.29000	2.29
1.00	48-10-12	5/8X3/4 Fl X Male Conn	2.73000	2.73
1.00	491002	3/4 Cutoff	7.51000	7.51
5.00	58R50	5/8" Copper Tubing	3.10000	15.50
4.00	40-10	5/8" Flare Nut	1.54000	6.16
1.00	3552335	MEC Regulator Bracket	2.77000	2.77
1.00	48-8-12	1/2"X3/4" Fl X Male Conn	2.38000	2.38
1.00	45086	3/4 Pipe Coupling	1.00000	1.00
2.00	34BTC	3/4" S40 BLACK PIPE	2.61000	5.22
1.00	48-6-8	3/8"X1/2" Fl X Male Conn	1.73000	1.73
1.00	39-10	5/8" SWIVEL NUT	2.48000	2.48
1.00	45051	3/4" Black Tee	1.59000	1.59
1.00	45097	3/4"X1/2" BlkStl Bushing	1.14000	1.14
2.00	45200	1/2 X Close Black Nipple	.64000	1.28
1.00	45050	1/2" Black Tee	1.66000	1.66
1.00	45035	1/2" Black 90 St Elbow	2.38000	2.38
1.00	45028	3/4 X 1/2 90 Elbow	.42000	.42
1.00	45226	3/4 X Close Black Nipple	.67000	.67
1.00	55-10-8	5/8 X 1/2 Flare Elbow	2.64000	2.64
1.00	MEGR622-DC	2nd Stage 2lb Regulator	73.60000	73.60
1.00	LV4403TR9	1st Stage 10# Regulator	56.53000	56.53
1.00	912PS12	Pigtail POL X POL 12"	6.27000	6.27
1.00	RE180EP	Rinnai Water Heater	1000.03000	1000.03
1.00	PCD09-SHS	Rinnai Pipe Cover	152.92000	152.92
1.00	MIVK-T-LW	Plumbing kit for rinnai	64.44000	

INVOICE TOTAL
$1605.42

PARTNERS
Propane of GA, Inc.

INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
WAIBIL	S0013129	04/22/25

SOLD TO
BILLY SAM WAINWRIGHT
278 JOHNNY WAINWRIGHT RD
BUTLER GA 31006-4235

SHIPPED TO
19N TR on Wainwright Road TL
Johnny Wainwright Rd TR 1st
drive past doublewide with
fence

INVOICE AMOUNT: $1605.42

AMOUNT REMITTED $:______________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
04/22/25	5				NET	S0013129

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00-		PERF REBATE	200.00000-	200.00-
		TSPLOST		16.72
		SPECIAL TAX		16.72
		LOCAL SALES		16.72
		STATE SALES		66.88
		EDUCATIONAL		16.72

INVOICE TOTAL
$1605.42