

Invoice

Date	Invoice #
5/22/2025	29197

Bill To
APRIL MCROY 4407 W. FOREST LAKE DR TIFTON, GA 31794

Ship To

P.O. Number		Terms	Rep	Ship	Via	Job Location	
			RC	5/22/2025			
Quantity	Item Code	Description			Price Each	Amount	
1	APPLIANCE	RE180EP SH.UA-119940			975.00	975.00T	
1	MATER	RINNAI ISOLATION VALVES			119.00	119.00T	
2	MATER	1/2" COPPER			5.50	11.00T	
1	MATER	3/4" CUT OFF VALVE			25.00	25.00T	
1	MATER	PLUMBING			300.00	300.00T	
1	MATER	ELECTRIC			300.00	300.00T	
1	MATER	15A BREAKER			10.99	10.99T	
3.5	LABOR	SERVICE - PROPANE			90.00	315.00	
	GPA REBATE	GA PROPANE COMMISSION			-200.00	-200.00	
		Sales Tax			8.00%	139.28	