

Invoice

Date	Invoice #
5/23/2025	29200

Bill To	
JOE HESTER 131 BAKER SAWMILL RD LENOX, GA 31637	

Ship To

P.O. Number		Terms	Rep	Ship	Via	Job Location	
			RC	5/23/2025			
Quantity	Item Code	Description			Price Each	Amount	
1	APPLIANCE	RE180EP SH.UA-119923			975.00	975.00T	
1	MATER	RINNAI ISOLATION VALVES			119.00	119.00T	
10	MATER	1/2" COPPER			5.50	55.00T	
1	MATER	3/4" CUT OFF			25.00	25.00T	
1	MATER	PLUMBING			300.00	300.00T	
1	MATER	ELECTRIC			300.00	300.00T	
3	LABOR	SERVICE - PROPANE			90.00	270.00	
	GPA REBATE	GA PROPANE COMMISSION			-200.00	-200.00	
		Sales Tax			8.00%	141.92	
		*Beginning July 1, 2024 - ALL CARD TRAS ACTIONS WILL HAVE A 3% FEE ADDED ON					
					Total	\$1,985.92	