PARTNERS
Propane of GA, Inc.

INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
POWBRI	S0013165	05/13/25

SOLD TO
BRIAN POWELL
174 GENERAL JOHN B GORDON RD
REYNOLDS GA 31076-7402

SHIPPED TO
SHOP BEHIND HOUSE- APARTMENT I
N SHOP

INVOICE AMOUNT: $1262.80

AMOUNT REMITTED $: ______________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
05/13/25	5				NET	S0013165

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	MF3M5	3 x 5' Vent Pipe DW	30.00000	30.00
1.00	PROG40S	Rheem 40 S Water Heater	867.00000	867.00
2.00	481018	SS HWH FLEX 12"	8.97000	17.94
2.00	303539046	3/4" CPVC Elbow	1.17000	2.34
2.00	100347148	3/4 CPVC CTSxMPT Adapter	1.00000	2.00
10.00	38R50	3/8" COPPER TUBING	3.00000	30.00
2.00	40-6	3/8" Flare Nut	2.00000	4.00
1.00	30-6	3/8"X3/8" FLARE CUTOFF	15.00000	15.00
2.00	SW3VE	Single Wall 3" Elbow	6.58000	13.16
1.00	503777	4" ADJ FLASHING	12.80000	12.80
1.00	MF3MSC	3" Storm Collar DW	6.00000	6.00
1.00		SPECIAL ORDER ITEM	33.30000	33.30
1.00	MF3MHP	3" Vent Cap DW	14.50000	14.50
4.00	40-8	1/2" Flare Nut	2.50000	10.00
1.00	40-6	3/8" Flare Nut	2.00000	2.00
1.00	44-8-8-6	1/2"X1/2"X3/8" Flare Tee	5.00000	5.00
43.00	12R50	1/2" COPPER TUBING	3.50000	150.50
1.00-		PERF REBATE	200.00000-	200.00-
1.00		LABOR	150.00000	150.00
		TSPLOST		12.16
		SPECIAL TAX		12.16
		LOCAL SALES		12.16
		STATE SALES		48.62
		EDUCATIONAL		12.16

INVOICE TOTAL
$1262.80