

PARTNERS PROPANE B002
PO BOX 199
BUENA VISTA, GA 31803

SERVICE ORDER AND INVOICE

(229) 649-4040

FS 10052

CUST ID MAXRIC 2086 SLS/DRV 28

DATE RECEIVED 05/16/25 8:45A S 8606

LOC : RICKY MAXWELL
1 41N TR ON POWER STATION RD 4TH
HOUSE ON R

DATE PROMISED 05/16/25 9:45A PRI0

ORDER TAKEN BY/CONTACT KSO/

PHONE NOS. 229 649-6321 706 587-3537

BILL: RICKY MAXWELL
378 POWER STATION RD
BUENA VISTA GA 31803-4203

CASH ☐ CHRG ☐ C MEMO ☐

SERVICE REQUEST

MOVE TANK & INSTALL TANKLESS WATER HEATER

INSTRUCTIONS

EQUIPMENT INSTALL ☐ REMOVE ☐
UNLOCK ☐ LOCK ☐
SERIAL NO. A SIZE READING
% TANK

Inspected water meter
moved tank
Rex tank
P/T @ 7psi / 5min
No leaks noted

PRESSURE TEST 7 psi 5min

ODOR VERIFICATION ☐

TECHNICIAN TAV/UP/CO STARTED : ☐ AM ☐ PM
DATE 5/16/25 COMPLETED : ☐ AM ☐ PM

QTY	DESCRIPTION	PRICE	AMOUNT
1	RL-15EF		1,050.
1	PLDD03SM2		210.00
194	PP34IPS	1.00	194.00
48	PP1/2CTS	1.55	26.40
1	P50030 3/4 Poly Coupl		60.00
1	P50461 3/4 x 3/4 x 1/2 poly Tee		170.00
1	1430Y	.40	96.80
1	XR17C1272		130.00
1	XR10B536		78.00
1	LV4403B4		98.12
1	2503-19		15.00
1	JT01-703		20.00
1	5D1014		30.06
2	46-8-12	4.55	9.10
2	40-8	3.00	6.00
1	LV4403JR9		105.12
1	R48FF		4.10
1	12RSD		4.00
7.5	Pex Red - 2488308		7.50
6.5	Pex blue - 2488309		6.50
3	Pex male - 101918	5.65	16.95
9	Pex elbow - 101914	4.50	40.50
23	Pex tees - 3553476	.85	19.55
1	Pex cut off - 301541060		18.75
2	3/4 steel bte - 421314	10.00	20.00
1	JHFS12 12' heat tape	39.00	39.00

1 PERF

TOTAL MATERIALS

GALLONS GAS IN TANK @ PER GALLON
LABOR 450.00 95.00
TAX 198.08
PAY THIS AMOUNT -----> 2923.47

PAYMENT DUE UPON RECEIPT

THANK YOU!

X