

Invoice

Date	Invoice #
5/22/2025	29195

Ship To
T/S 4/10/25

P.O. Number	Terms	Rep	Ship	Via	Job Location
	Due on receipt	MW	5/22/2025		
Quantity	Item Code	Description	Price Each	Amount	
1	APPLIANCE	RINNAI RE180EP SH.UA-119923	975.03	975.03T	
1	MATER	RINNAI ISOLATION VALVES	119.00	119.00T	
1	MATER	3/4" BLACK IRON TEE	7.00	7.00T	
2	MATER	3/4" BLACK IRON ELBOW	7.00	14.00T	
30	MATER	1/2" COPPER	5.50	165.00T	
2	LABOR	SERVICE - PROPANE	90.00	180.00	
	GPA REBATE	GA PROPANE COMMISSION	-200.00	-200.00	
		Sales Tax	8.00%	102.40	
		*Beginning July 1, 2024 - ALL CARD TRAS ACTIONS WILL HAVE A 3% FEE ADDED ON			
Total			\$1,362.43		