

WORK ORDER

Logan Fitts

545 Chestnut Ridge Blue Ridge, GA 30513 (706) 851-4486

Customer #: 203827 Order #: 355269

279442 Location #:

Zone:B-010-THU-Terms: Net 30

Map Code:

Service Code: Propane Service

Description: 04/24/2025 T/I Rinnai 7.5 hang+vent T/I 250UG

W/200G@2.599, RUN YARD LINE, C/C STOVE, CONNECT LANTERNS (2X). Call: 706-851-4486 email invoice - JB

Scheduled Date:

Date Ordered: 4/23/2025

Est. Completion:

Start: Last Tune Up:

Tech:

Stop:

Name:

Last Service:

Contract:

SC Renewal:

Model:

Manufact: Notes:

Instructions:

Service History:

Date Invoice # Tech

Problem Reported

Service Notes





PROPANE GAS PIPING SYSTEM CHECK

Cust	omer A	ccount #:	203827							Dat	e:	04/	24/	202	5								
Nam	e: j	LOGAN FI	TTS							Inst	ruct	ions:	T/I	25	OUG	W/	200	G@2	2.599	. 1	'/ I	RI	NNAI
Addr	ess:	545 CHES	TNUT GAP	RD						LAN	AN(SHVE	NT. ONS	RU LTE	N Y	ARD ALL	:70	NE 6-	6/C	486	OV	IÀI	CONNE L INV
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ppliance			Water he	ater																			
//anufactu	irer		Rinnai																				
Model#			REU-VC252	SFFU	D																		
Serial #			PH. CA-12																				
Burner/Co	mbustion	☑ Ok] Ok			□ Ok			□ Ok					Ok	k		☐ Ok					
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	7,1230 72			0	-0																		
Regulate	or(s):																						
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Twin												псопе	GL										
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2nd			162ZE		17 OCT 24			Correct Incorrect			ect	12.0				13.1							
Piping S		Leak Test							Pres	ssure	Te	st:											
Start I			Pressure	Time I	me Held		Pass		Start Pres			essure E		End Pressure			Time	e Held	Held		Pass		
90	90 PSI 9		PSI	10	₽ Mins		Yes		15		-	PSI 1		IS PSI			10 Mins		Yes		S		
	WC		wc		Mins		□ No								51		-	Mins Mins			□ No		0
Comments																							
I have in have	nformed been info been told smelled p	the service te rmed of what what to do if propane gas a to consider in	acknowledge, by chnician of all gade deficiencies, rep I smell a gas odd and can detect its astalling one or nation and told to	as-burn airs &/o or or oth odor. nore ga	ing applian or alteration herwise sus us detectors	ces, gans, if an spect a	s lines, y, were gas lea	, and e mad ak and	unus le to i d hav	ed pip my gas ve bee	SSVS	tem or	applia	ance	S.						nder.		
			work performed			16			10									15					
Service Te	chnician (/A/	(Print)	APCEY				Service Technician (Signature)							Date 4-24-25									
Customer	(Print)	.0 / 0				Cust	omer (Signa	ture)	(1)				_				Da	ate				
																		11					



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RINNAI WORK ORDER

Customer Acct #:203827 Name LOGAN FITTS	Instructions:	Date: 4/24/25 Instructions: <u>T/I RINNAI 7.5</u> , <u>T/I 250UG W 20</u> 0G								
Address 545 CHESTNUT RIDGE BLUE RIDGE, GA 30513	0.599, RUN LINES, Order #: 355		, STOVE,	(2)LA	NTERNS					
COMMENTS: SET 250 US W/ LOO RAN LINES FOR W/ IF, RE	IPTION OF WORK	7/1	R, WW	ari .	25					
RAN LINES FOR WILL RO	twee, LANIE	2767	J							
SERVICED BY: BB/Sc/mH/BP										
DATE START TIME FINISH TIME	TOTAL TIME	L	ABOR RAT	ľΕ	AMOUNT					
	1.5 HR		100.00/h	nr	INCLUDEED IN					
			100.00/h	ır	CONTRACT					
	Retail Price	e	Contrac							
FOR OFFICE USE ONLY	7.5 Rinnai \$ 1	1673.0	00 \$ 1299	9.95						
Performed leak check Yes No	Standard Vent Kit \$42	26.95	\$0.00							
Gas check attached Yes No	Standard Install \$4	00.00	\$0.00							
0.0		Total \$ 2499.95			1299.95					
Leak check Initial BB										
Stant Pressure End Pressure Time Held System OK	- Tank Set		w Cust S							
90 10			P. Gas /Gal							
	Gallons 200	G 9.79 FI	allons 20	\$9.79						
% in Tank	Fuel Total 599.80			19.80	9.79 519,80					
	Tank Lease/YR[29.	00 15	st yr Lease		FREE					
AMOUNT REC'D	Total Materials				4284.35					
\$	Sub-Total				2011 30					
□ CASH □ CHECK#	Sales Tax	\$250 T	ank Set Fee2	0.00	20.00					
☐ CREDIT CARD	Tank Set Fee Safety Inspection \$12			\$29.95						
	Total Labor	20.00		420.00	29.95					
#	Total charges									
EXP. DATE	Prepay Bal On Accou				1721.53					
* I have received the Consumer Safety information & material.	Safe Appliance S	avings		1+	521.53					
* I am satisfied with the work performed. * Customer agrees to pay all costs of collection, agency fe court costs, and reasonable attorney fees in the event of default on payment.		liano	e Ki	ebal c	200.00					
* Signing agrees to year contract for discount. CUSTOMER SIGNATURE	TOTAL E	BALAN	NCE DUE		41488.7					