PARTNERS
Propane of GA, Inc.

INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
WILANN	S0013162	05/09/25

SOLD TO
ANNETTE WILLIAMSON
222 MARTIN LUTHER KING AVE
IDEAL GA 31041-6358

SHIPPED TO
19S TL ON 90 TO IDEAL TR AT C/ LIGHT (MLK) GRAY HOUSE W BLACK ROOF #216

INVOICE AMOUNT: $795.13

AMOUNT REMITTED $: ____________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
05/09/25	5				NET	S0013162

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	PROG40	Rheem 40 tall Water Heat	867.00000	867.00
3.00	40-6	3/8" Flare Nut	2.00000	6.00
1.00	38R50	3/8" COPPER TUBING	3.00000	3.00
1.00	30-6	3/8"X3/8" FLARE CUTOFF	15.00000	15.00
2.00	45026	3/4 ELBOW 45	7.00000	14.00
2.00	100347148	3/4 CPVC CTSxMPT Adapter	1.00000	2.00
2.00	303539046	3/4" CPVC Elbow	1.17000	2.34
6.00	34CPVC	3/4 CPVC Pipe	1.25000	7.50
2.00	100147053	3/4" CPVC Coupling	1.03000	2.06
1.00	48-6-8	3/8"X1/2" Fl X Male Conn	2.50000	2.50
1.00		PERF REBATE	200.00000-	200.00-
		TSPLOST		9.22
		SPECIAL TAX		9.22
		LOCAL SALES		9.22
		STATE SALES		36.85
		EDUCATIONAL		9.22

INVOICE TOTAL
$795.13