

Invoice

Date	Invoice #
6/4/2025	29215

Bill To
STRUCTURES BY CHRIS BROOKS 1002 TIFT AVE TIFTON,GA 317933

Ship To

P.O. Number		Terms	Rep	Ship	Via	Job Location	
		Net 30	MW	6/4/2025		84 LONG PINE	
Quantity	Item Code	Description			Price Each		Amount
1	MATER	RINNAI RE199EP SH.UA-117750			1,132.00		1,132.00T
1	LABOR	REPLACED RINNAI DUE TO VOLTAGE (240V) WAS WRONG, NEED 110V			90.00		90.00
	GPA REBATE	GA PROPANE COMMISSION			-200.00		-200.00
		Sales Tax			8.00%		90.56