

PARTNERS PROPANE B002
 PO BOX 199
 BUENA VISTA, GA 31803

SERVICE ORDER AND INVOICE
 (229) 649-4040

FS9784 110

CUST ID WELDAV 2696 SLS/DRV 28

DATE RECEIVED 10/23/24 9:01A S 8053

LOC : DAVID WELLS
 2 26E 41S 1ST DR ON L AFTER MM 8

DATE PROMISED 10/28/24 10:01A PRI0

ORDER TAKEN BY/CONTACT KSO/

PHONE NOS. 229 939-2288

BILL: DAVID WELLS-MOM'S APT
 2691 GA HWY 41 S
 BUENA VISTA GA 31803-7609

CASH CHRG C MEMO

SERVICE REQUEST
 INSTALL RINNAI WATER HEATER

INSTRUCTIONS

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



QTY	DESCRIPTION	PRICE	AMOUNT
1	V53 DEP		800.00
1	PCD 01EWV		175.00
1	MIVK-T-LW		150.00
1	LV4403TR9		96.16
1	LV4403B4		93.46
1	2SD3-19		15.00
1	4520Z 1/2x2 nipp		2.25
1	45200 1/2xds		2.00
1	45050 1/2 tee		3.00
1	45110 1/2 plug		1.25
1	NDRS		16.00
1	501014		30.00
1	46-8-12		3.85
1	XR10B936		78.00
1	XR10B872		85.00
34	PP 1/2 CTS	.50	17.00
35	1430Y	.35	12.25
1	5AIR		15.00
1	SHOP wiring	20.00	
1	XSPE Plumbing	20.00	
1	PERF		(200.00)

PRESSURE TEST

CDOR VERIFICATION

TECHNICIAN **LO** STARTED : AM PM
 DATE **10/30/24** COMPLETED : AM PM

TOTAL MATERIALS	
GALLONS GAS IN TANK @	PER GALLON
LABOR	
TAX	
PAY THIS AMOUNT ----->	

130.77
 1715.99

