

PARTNERS PROPANE B002  
 PO BOX 199  
 BUENA VISTA, GA 31803

SERVICE ORDER AND INVOICE

(229) 649-4040

CUST ID STRDEW 4120 SLS/DRV 28

DATE RECEIVED 11/05/24 10:37A S 8082

LOC : DEWAYNE STRICKLAND  
 3 NEW HOUSE-1000 UG-

DATE PROMISED 11/05/24 11:37A PRIOR

ORDER TAKEN BY/CONTACT KSO/

PHONE NOS. 770 468-8863 770 365-6939

BILL: DEWAYNE STRICKLAND  
 3300 GA HIGHWAY 355  
 BUENA VISTA GA 31803-3120

CASH  CHRG  C MEMO

SERVICE REQUEST  
 ROUGH IN GAS LINES

INSTRUCTIONS

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

*Roughed in gas lines.  
 Installed water heater  
 Model # RE180EP  
 Serial # -  
 SF UA 077888*

PRESSURE TEST     
 ODOR VERIFICATION

TECHNICIAN WILPITW STARTED :  AM  PM  
 DATE 11/20/24 COMPLETED :  AM  PM

QTY	DESCRIPTION	PRICE	AMOUNT
20	A553-L	1.50	10.00
89	C5500	4.50	400.50
1	WBTM500		80.00
1	RE180EP		1385.00
1	PCD09-SHS		225.00
1	MEVK-T-LW		150.00
3	101918 Pex mPT	5.65	16.95
3	101914 Pex elbow	4.50	13.50
1	101927 Pex tee		7.50
3	101905 Pex Coupling	3.25	9.75
18	3553476 Pex lock rings	.55	9.90
5	2488308 Pex Red	1.00	5.00
1	2488309 Pex Blue		1.00
40	<del>6550</del>		
1	MEGR100C		15.00
1	R622E-BCH		96.52
2	4521 1/2 x 1/2 nip	2.10	4.20
2	45050 1/2 tee	3.00	6.00
2	45035 1/2 st el	4.50	9.00
5	SFST500	23.50	47.50
1	44-1-290003		80.00
2	45204 1/2 x 5" nip	2.35	4.70
1	44-1-190004		47.50
1	J101-703		15.00
1	45090 1/2 elbow		3.00
1	45200 1/2 cis nip		2.00
1	45202 1/2 x 2" nip		2.25
1	45070 1/2 cap		3.75
1	45054 3/4 x 1/2 x 1/2 tee		4.25
1	45216 3/4 cis nip		2.40
1	45095		2.50
6	Bp0508	3.50	21.00
2	SP02T Small nail plate	1.80	3.60

\* Perf Rebate TOTAL MATERIALS (200.00)

GALLONS GAS IN TANK @	PER GALLON	LABOR	TAX
		300.00	220.50
PAY THIS AMOUNT ----->		3074.77	

PAYMENT DUE UPON RECEIPT

THANK YOU!

X