

www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 6870		Date: 11.	26.24										
Name ALEX LITTLE		Instructions: s	O LEASED 120 A/	G W/325AG & 260 GA									
Address3815_CEDAR_CREEK_RD		T/I 7.5 RINNAI (\$1,299.95) AND SERVICE LOGSET											
GAINESVILLE GA 30507		Order #:	· · · · · · · · · · · · · · · · ·										
		ION OF WORK											
COMMENTS: 7 + 325 1/6 Willow of	k. Du	Keel in leasured 1706	Le Was Cale A	Con Dew Lead									
line and baked up generated and we	to be	1 - Para line to	and installed 1	S. F.II install									
Tested and working. Serviced log se	+ de	7. Pop. 11.1.	hod of Maria	Man Cu									
leak, found	<u>л.му.је,</u>	perional fam.	12 10 10 18, 18	70 10 10 10 10 10 10 10 10 10 10 10 10 10									
SERVICED BY: MH/KS/OD													
DATE START TIME FINISH TIME		TOTAL TIME	LABOR RATE	AMOUNT									
11-26-224 12:30 4:30		4	100.00/hr	250 00.									
			100.00/hr										
	AND SERVE SERVE	Retail Price	Contract Price										
POR OFFICE USE ONLY	neck attached Yes No		\$1,299.95										
Performed leak check/ Yes No)	Standard Vent Kit \$	\$										
Gas check attached V Yes No													
Leak check Initial Ke		Total \$	\$										
Zoux oversk	_		·										
Start Pressure End Pressure Time Held System OK		Tank Set	New Cust Special										
		L.P. Gas /Gal Gallons	L P. Gas /Gal	\$3.199									
0/ · T			Gallons	160									
% in Tank		FRCC \$9.79	FRCC \$9.79 Fuel Total	\$6.50									
80%		Tank Lease/YR	1st yr Lease	511.84 51834									
AMOUNT REC'D		Total Materials	13t yr Lease	7-07 .7									
\$		Sub-Total		3097,17									
· — · — · · · · · · · · · · · · · · · ·		Sales Tax		3609.01 252-64									
□ CASH □ CHECK #		Tank Set Fee \$250	Tank Set Fee	2009									
☐ CREDIT CARD		Safety Inspection \$129.95	 										
# CCOF	ļ	Total Labor		250 -									
		Total charges											
EXP. DATE		Prepay Bal On Account											
* I have received the Consumer Safety information &		Safe Appliance Savir	\$1.00.00										
material. * I am satisfied with the work performed.													
* Customer agrees to pay all costs of collection, agency													
court costs, and reasonable attorney fees in the event	of												
default on payment. * Signing agrees to year contract for discoun	nt.												
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GUSTOMER SIGNATURE]	TOTAL BAL	ANCE DUE	(D) 19 4.5									
CONTONER SIGNATURE]			Mary Jane 1									



PROPANE GAS PIPING SYSTEM CHECK

Nam	e:	ALEX	LITTL	E					Ins	structi	ions:	S/ 0	LEA	SED	12	0 A	\/G	W/3	2 5A (<u>.</u> &	260
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