

INVOICE

201009		Customer #:
COD		Payment Terms:
277721	Invoice #:	
2024-11-15	Invoice Date	
\$0.00	Total Due	

Gene Williams
820 Riverside Lane
Blue Ridge, GA 30513

Make Check Payable to: Folger Gas, LLC	
Amount Enclosed: \$	
Remit To:	
Folger Gas, LLC	
PO BOX 2155	
Blue Ridge, GA 30513	

Cu	stomer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Gene Williams		820 Riverside Lane - Blue Ridge, GA 30513	201009	201009 277721 2024-11	
Quantity	Item Number	Description	Unit P	rice	TOTAL
1.00	RL75IP	RINNAI 7.5 W ISOLA	\$1,29	9.9500	\$1,299.95
1.00	Labor	Haul off fee	\$2	5.0000	\$25.00
2.25	Labor	Labor	\$10	0.0000	\$225.00
1.00	58R50	5/8" COPPER TUBING	s	6.2500	\$6.25
1.00	3552	5/8" FLARE NUT	\$	4.2500	\$4.2
1.00	224052	VENT PIPE EXT 19.5	\$6	4.9500	\$64.9
	Shop Supplies	Shop Supplies	\$7	4.8300	\$74.83
1.00		Labor	4	0.0000	\$0.00
		Fannin County Tax: GA State Sales Tax:		ļ	\$43.5 \$58.0

Tank/Equipment:

Heating System -

For Fuel or Service At:

820 Riverside Lane - Blue Ridge, GA 30513

\$1,700.23	Sub Total
\$0.00	Charges
\$101.52	Tax Total

be charged on 11/15/2024. \$1,801.75	Your credit card will be charged on 11/15/2024.	
\$0.00 TOTAL DUE \$0.00	\$0.00	ACCOUNT BALANCE

11/15/2024 - Technician: Alexander Cash - Work Performed: - Swapped 250ag w/ 65% for 325ag w/ 260gals. Moved monitor to new tank. Installed rinnal 7.5 . Hauled off old w/h. Pressure test at 15 psi for 10 min, passed. Leak check at 15 psi for 10 min, passed. AC/JT 80% in tank

Folger Gas, LLC PO BOX 2155 Blue Ridge, GA 30513