



INVOICE

| | |
|----------------|------------|
| Customer #: | 24677 |
| Payment Terms: | Net 30 |
| Invoice #: | 284904 |
| Invoice Date | 2024-11-15 |
| Total Due | \$1,501.70 |

SID MCEACHERN (ANGIO)
 PO Box 697
 Ducktown, TN 37326

Make Check Payable to: Folger Gas, LLC

Amount Enclosed: \$ _____

Remit To:
 Folger Gas, LLC
 PO BOX 2155
 Blue Ridge, GA 30513

| Customer Name | | Delivery/Service Address | | Cust # | Invoice # | Inv Date |
|-----------------------|-------------|---|--------------|------------|-----------|------------|
| SID MCEACHERN (ANGIO) | | 302 MOUNT HARMONY RD - COPPERHILL, TN 37317 | | 24677 | 284904 | 2024-11-15 |
| Quantity | Item Number | Description | Unit Price | TOTAL | | |
| 1.00 | RL75IP | RINNAI 7.5 W ISOLA | \$1,299.9500 | \$1,299.95 | | |
| 1.00 | Labor | Haul off fee | \$25.0000 | \$25.00 | | |
| 0.50 | Labor | Labor | \$100.0000 | \$50.00 | | |
| 1.00 | Labor | Labor | \$0.0000 | \$0.00 | | |
| | | TN Sales Tax 2.75%: | | \$35.75 | | |
| | | TN Sales Tax 7%: | | \$91.00 | | |

Tank/Equipment: Heating System - Heating System

For Fuel or Service At:
 302 MOUNT HARMONY RD - COPPERHILL, TN 37317

| | |
|-----------|------------|
| Sub Total | \$1,374.95 |
| Charges | \$0.00 |
| Tax Total | \$126.75 |

| | | | |
|-----------------|-----------|-----------|------------|
| ACCOUNT BALANCE | -\$500.80 | TOTAL DUE | \$1,501.70 |
|-----------------|-----------|-----------|------------|

11/15/2024 - Technician: Alvin Wilcox - Work Performed: - Installed rinnai 7.5 water heater,hung and vented water heater,and hooked to water,and hooked to existing gas line and hauled off old unit leak test 85 psi for 10 min no leaks aw/jc/BP 62%

Folger Gas, LLC
 PO BOX 2155
 Blue Ridge, GA 30513
 706-632-7606
 www.folgergas.com