



146 S. Ridge Ave.
Tifton, GA 31794
(229) 386-5574

306
Sylvester
(229)

Application ☒ Rinnai ☐ GPC
Gas Check ☒ Warranty ☐ Inv ☐
New Cust Pkg ☐ 5 Yr ☐ Letter ☒
Lease/Rent/Amt 4 / 4 / 10

INVOICE / WORK ORDER NO.

111132

3117 Veterans Parkway S.
Moultrie, GA 31788
(229) 985-6942

(Spruill Robert)
NAME Allen Massey

RT# _____ RT. SEQ. _____ ACCT # 03-22689 DATE 11-18-24 INT 10

MAILING ADDRESS _____ CO. _____ CITY _____

ADDRESS 2830 GA HWY 111 APT/LOT NO. _____

CITY Moultrie STATE GA ZIP CODE 31788

SERVICE REQUESTED: ☐ CASH ☐ CHARGE DATE PROMISED _____

NEW CUSTOMER INFORMATION

S.S. NO. _____ DELV _____
HOME PH _____ RENT _____
WORK PH _____ CREDIT _____
LITE PILOT _____ PC _____
EMPLOYER _____
DR. _____ USE _____ LEASE _____

email: rospruill@hotmail.com
cell # 229-981-2717

PAY BILL ONLINE @congerlpgas.com

DIRECTIONS:

TANK PICKUP/SET	TANK SIZE	SERIAL #	TANK %	TANK DESTINATION	DOT PERMANENTLY INSTALLED CONTAINERS				
					MANUFACTURED DATE	LAST TEST DATE	SIZE	SERIAL #	% FULL

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
1	RL75e	RL75-VC252840	PB.CA-032807		999.95

WORK PERFORMED:	REGULATION INFORMATION		APPLIANCES/ EQUIP. SOLD	CODE
	MAKE:	MODEL:	PARTS/MAT. USED	WA 999.95
	DATE CODE:	VENT:	TANK RENT	

SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE

SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:		LEAK AND PRESSURE TEST			SALES TAX
1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 <input type="checkbox"/>	HIGH:	1st Stage	2nd Stage	LOW	_____ %
2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 54 <input type="checkbox"/>	START LOCK-UP:	PSI	PSI	START LOCK-UP:	W.C.
I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.	TANK OFF:	PSI	PSI	TANK OFF:	W.C.
	PRESSURE	PSI	PSI	PRESSURE	W.C.
	AFTER 10 MINUTES:	PSI	PSI	AFTER 10 MINUTES:	W.C.
X _____	PRESSURE	PSI	PSI	PRESSURE	W.C.
	AS LEFT:	PSI	PSI	AS LEFT:	W.C.
CUSTOMER SIGNATURE		PIPING PRESSURE TEST			INV. TOTAL
		START	PSIG	FINISH	PSIG
		AMOUNT RECEIVED			679.95

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION. I ALSO ACKNOWLEDGE RECEIPT OF THE CUSTOMER COPY EXPLAINING THE SAFETY FEATURES OF SUCH EQUIPMENT ON THE REVERSE SIDE.

Kyle 11-18-24 x _____
SERVICE REP. SIGNATURE DATE CUSTOMER SIGNATURE