

EverGlo Propane Gas Service

Final Invoice

2215 Gillionville Road
Albany, GA 31707

229-439-4540

TO:

Trey Newell
212 Pebble Ridge
Leesburg, Ga 31763
229-869-4520



JOB DESCRIPTION
Purchase Rinnai Water Heater

ITEMIZED INVOICE: TIME AND MATERIALS		AMOUNT
Quantity	Material	Cost
1	RE199iP Rinnai Water Heater	\$1,470.00
	8% Tax	\$117.60
	Sub Total:	1,587.60
	Rebate	(\$200.00)
	Serial # SJ. UA - 132013	
	The invoice includes an itemized list of materials and labor used to complete the job.	
Please Remit Payment to Ever-Glo Propane Gas Service Co.		

TOTAL JOB COST (Final) \$1,387.60

This Invoice is a list of all materials, labor, and any other service, calculated at the **completion of the job**. Please make arrangements to pay as soon as possible. This invoice may include unforeseen issues or extra materials used. Thank You!

Christy Greene
PREPARED BY

11/27/24
DATE