

ENGINEERING & EQUIPMENT CO. ALBANY
P.O. BOX 588 (31702)
910 N. WASHINGTON ST.
ALBANY, GA 31701
229-435-5601 Fax 229-435-1502

**** INVOICE ****

12/31

| | |
|---|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 11/06/24 | S3935193.001 |
| REMIT TO: | PAGE NO. |
| ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701 | 1 |

BILL TO:
EVER-GLO PROPANE
2215 GILLIONVILLE ROAD
ALBANY, GA 31707

SHIP TO:
EVER-GLO PROPANE
2215 GILLIONVILLE RD.
ALBANY, GA 31707

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | SALESPERSON | |
|--|-----------------------|-----------------------|----------------------|------------|
| 4544 | NEWELL JOB | | House Accounts Alban | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| BERNIEH | PK PICK-UP | 1% 10th prox net 15th | 11/06/24 | 11/06/24 |
| DESCRIPTION | ORDER QTY | SHIP QTY | NET UNIT PRICE | NET AMOUNT |
| RE199iP RINNAI NON CONDENSING INDOOR TANKLESS WATER HEATER WITH SMART CIRC (pump not icluded) Serial#: N/A-5455 | 1 | 1 | 1050.000/EA | 1050.00 |

If paid by 12/10/24 you may deduct \$10.50
Invoice is due by 12/31/24 net of any cash discount.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices are subject to 1% late charge

| | |
|-------------------|----------------|
| Subtotal | 1050.00 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 1050.00 |