

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

**\*\* INVOICE \*\***

INVOICE DATE	INVOICE NUMBER
05/02/25	S3979210.001
REMIT TO: ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	PAGE NO.  1

*6/30*

**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	8928			House Accounts Alban	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
JOHNK	OT OUR TRUCK	1% 10th prox net 15th		05/02/25	05/02/25
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
460.1V6NL CIMBERO INSTALLATION KIT		1	1	63.420/ea	63.42
FOR RINNAI B&K 102-120					
RE199eP RINNAI NON CONDENSING		2	2	1090.000/EA	2180.00
OUTDOOR TANKLESS WATER HEATER					
Serial#: TDUA054257					
Serial#: TDUA054258 Mary Addison					
PCD09-SHS RINNAI PIPE COVER		2	2	126.100/ea	252.20
FITS ALL RE SERIES					

**If paid by 06/10/25 you may deduct \$24.96**  
**Invoice is due by 06/30/25 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	2495.62
S&H CHGS	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>2495.62</b>