

## **WORK ORDER**

### **New Antioch Baptist Church**

SNAKE NATION ROAD BLUE RIDGE, GA 30513 (706) 632-3337

12574 Customer #:

370464 Order #: Location #: 259838 Zone:B-010-THU-

Net 30 Terms:

Tech:

Map Code:

Service Code: Propane Service

**Description:** 06/18/2025 - T/I 7.5 RINNAI W/3YR CONTRACT \$899.95 PLUS

TAX ALL LABOR INCLUDED PER KF - SEND JAMIE/ALEX
PER MIKE - GET W/JACK FOR ACCESS - INVOICE - CT

Date Ordered: 6/11/2025

Scheduled Date:

**Est. Completion:** 

Start:

Stop:

Name:

Heating System

Last Service: 6/5/2024

Last Tune Up:

Contract:

SC Renewal:

Manufact:

Model:

Notes: Instructions:

Service History:

Invoice # Date

Tech

**Problem Reported** 

**Service Notes** 



# Folger Gas PIPING

Nomo:	Customer Account #: 12574							_	Date: 06/18/2025													
Name: NEW ANTIOCH BAPTIST CHURCH Address: SNAKE NATION ROAD								Instructions: T/I 7.5 RINNAI W/3YR CONTRACT								\$2						
								PLUS TAX ALL LABOR INCLUDED PER KF-SEND JAMIE PER MIKE-GET W/ JACK FOR ACCESS. IN							) AI							
BLUERRI	DGE, GA	30513							JAM	rder	#.			GET W	// J	ACK	F	OR A	ACCE	SS		
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#### www.folgergas.com

## RINNAI WORK ORDER

Customer Acct #: 12574		Date: 06/18/2025 Instructions: T/I 7.5 RINNAI W/3YR CONTRACT \$89								
Name NEW ANTIOCH BAPTIST CHURCH										
Address SNAKE NATION ROAD		+TAXES ALL LABOR INCLUDED PER KF.SEND ALEX PER MIKE. GET W/JACK FOR ACCESS. INVOCIE-CT								
BLUE RIDGE, GA 30513		PER MIKE. GET W/JACK FOR ACCESS. INVOCIE—CT/JI Order #: 370464								
DESC	RIPTI	ON OF WORK			# 25 m					
the state of the s		19.		11 11 11 11 11 11	Committee of the Commit					
COMMENTS:	,				,					
T/1 75; - RAN	00	INES N PE	01	MGED IN						
SERVICED BY: BB/JC										
DATE START TIME FINISH TIME		TOTAL TIME	LA	BOR RATE	AMOUNT					
	1 5	5 /HR		100.00/hr	INCLUDED IN					
	-1.5	) / IIK		100.00/hr	CONTRACT PRICE					
		Retail Price		Contract Price	GONTANOT TRICE					
FOR OFFICE USE ONLY		7.5 Rinnai \$1673	3.00							
Performed leak check Yes No		Standard Vent Kit \$ 426								
	-	Standard Install \$ 400								
Gas check attached Yes No		Total \$ 2499			1200 05					
Leak check Initial		10tal # 2499	1.95	¥1299.95	1299.95					
Start Pressure End Pressure Time Held System Ok		Tank Set	Nev	v Cust Special						
50 50 10 V		L.P. Gas /Gal	L.P.	Gas /Gal						
		Gallons	Gall	lons						
% in Tank		FRCC \$9.79	FRO	CC \$9.79						
		Fuel Total	-	l Total						
AMOUNT REC'D		Tank Lease/YR	1st	yr Lease						
		Total Materials Sub-Total	+		1104.85					
\$	-	Sales Tax	+		77.36					
☐ CASH ☐ CHECK#		Tank Set Fee \$250	Tan	k Set Fee	7					
☐ CREDIT CARD		Safety Inspection \$129.95	5	\$29.95						
#		Total Labor	11	NCLUPED	_					
EXP. DATE		Total charges	-							
D. E. G. C. Albert D. S. C. S.		Prepay Bal On Account								
* I have received the Consumer Safety information & material.		Safe Appliance Savir		Dobate	1200.00					
* I am satisfied with the work performed.	foor	Ja C Hyphan		negal	200.					
* Customer agrees to pay all costs of collection, agency court costs, and reasonable attorney fees in the event of										
default on payment.					1102 10					
* Signing agrees to					1/93.17					
Charles S		TOTAL BAL	ANO	CE DUE	1/62.					
CUSTOMER SIGNATURE		art and the second seco			1175.17					