

WORK ORDER

Lisa Combest

27 Deer Ridge Blairsville, GA 30512 (706) 487-0081

27482 Customer #: Order #: 372198 271115 Location #: Zone:B-003-MON-Net 30 Terms:

Tech:

Map Code:

Service Code: Propane Service

Description:

06/24/2025 NO HOT WATER. T/I 7.5 RINNAI - venting there, may need to change out. \$25.00 haul off old appliance. CALL BEFORE GOING AT LEAST 30 MINUTES: 706-487-0081

CCOF - JB

Date Ordered: 6/24/2025

Scheduled Date:

Est. Completion:

Start:

Stop:

Heating System

Last Service:

Last Tune Up:

Contract: Manufact: SC Renewal:

Model:

Instructions:

Service History:

Date Invoice #

Tech

Problem Reported

Service Notes





PROPANE GAS PIPING SYSTEM CHECK

Custo	omer Acc	count #:	27482					Date:	06,	/24/2	025								
Name: LISA COMBEST								Instructions: T/I RINNAI 7.5-VENTING THERE-II									NSPE		
Address: 27 DEER RIDGE						8	EXISTING. \$25.00 H				HAUL	OF	F (OLD V	W/H.	CA	LL:	706-	
			A 30512					0081 Order	# 3	F - J 72198	В					1000			
sclaimer te of insp	r: This inspoection. It o	ection cover	s gas equipme er latent or ma	ent and ap nufacturin	pliances visit g defects, the	ble and rea e internal v	adily accessi	ble to th	ne servi	ce techn	ician an	d repre	sents,	s the and	condition cannot	ons ex be co	isting nstru	on to	he cover
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gulate	or(s):							5 W	481						T			ne prove	
Manufacturer			Mod	el	Regulator Date		Regulator Venting		3	Flow/Delivery Pre		Pres	sure Lock			k-Up Pressure			
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have i have i have i have i have	informed the been informed to been told was melled probeen told to received safety.	ne service tec med of what of what to do if I opane gas and o consider in afety informa	acknowledge, chnician of all deficiencies, ra smell a gas on detect istalling one or tition and told to	gas-burnir epairs &/o dor or oth- its odor. more gas o read it a	ng appliances r alterations, erwise suspe	s, gas lines if any, wer ect a gas le	s, and unuse re made to meak and have	ed piping ny gas s e been s	SVSTEM (ir anniiai	UCBS						nder.		
I am satisfied with the service work performed.						Service Technician (Signature)				present the life is		Date 6-74-25							
ustomer	r (Print)	(()	J'elego			Customer	(Signature)		(J		- 15			ate				
JOIOTHO	(1 11116)					7	~ /18	7011	100	AT									



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RINNAI WORK ORDER

Customer Acct #: 27482	Date:06	/24/20	25	
lame LISA COMBEST				VENTING THERE-INSPE
Address 27 DEER RIDGE	EXISTING. 706-487-0	\$25.0	O HAUL OFF	FOR OLD W/H. CALL:
BLAIRSVILLE GA 30512	Order #:_	001 ((OF - JB	
DESCR	PTION OF WORK			
COMMENTS: T/1 DULLINA ST	7 5-		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
COMMENTS: T/1 RINN 41 7	,) ,			
SERVICED BY: AU/SL				
DATE START TIME FINISH TIME	TOTAL TIME		LABOR RATE	AMOUNT
DATE START TIME PHYSRI TIME			100.00/hr	INCLUDED IN
	1.5 HR			
4			100.00/hr	CONTRACT PRICE
OR OFFICE USE ONLY	Retail Pr	rice	Contract P	rice
OR OFFICE USE ONLY	7.5 Rinnai \$	1673.	00\$ 1299.9	5
Performed leak check/ Yes No	Standard Vent Kit \$	426.95	\$ 0.00	
Sas check attached Ves No	Standard Install \$	400.00	\$ 0.00	
eak check Initial B	Total \$	2499.9	5 \$ 1299.9	5 1299.95
initial				
Start Pressure End Pressure Time Held System OK	Tank Set	N	ew Cust Spec	cial
100 100 10 V	L.P. Gas /Gal		P. Gas /Gal	
	Gallons		Gallons	70
% in Tank / / /	FRCC Fuel Total	\$9.79 F	Fuel Total	9.79
10	Tank Lease/YR		st yr Lease	
AMOUNT REC'D	Total Materials		or yr modeo	
\$	Sub-Total			1324,90
	Sales Tax			91.
CASH CHECK#	Tank Set Fee		Tank Set Fee	
CREDIT CARD	Safety Inspection \$	129.95	\$29	9.95
	Total Labor Total charges			
EXP. DATE	Prepay Bal On Acc	ount		0
* I have received the Consumer Safety information &	Safe Appliance		3	1200.00
material.	Safe Au	20/10	nce Rel	bate 200. ∞
 I am satisfied with the work performed. Customer agrees to pay all costs of collection, agency fee 		PIL		
court costs, and reasonable attorney fees in the event of				
default on payment. * Signing agrees to3 year contract for discount.				
Discount of the contract of discount.				
CUSTOMER SIGNATURE	TOTAL	. BALA	NCE DUE	14 15.8
COSTOWIER SIGNATURE				/ ("