THOMPSON GAS

INVOICE

Customer #:	**60291872**
Payment Terms:	**Net 30**
Invoice #:	**1517901012**
Invoice Date	**2025-06-13**
Total Due	**$0.00**
Due Date	**2025-07-13**

(706) 554-0346 | http://www.thompsongas.com

SAM KYZER

SAM KYZER
P O BOX 596
Waynesboro, GA 30830

Make Check Payable to: ThompsonGas

Amount Enclosed: $ ____________________

Remit To:

ThompsonGas
P.O. Box 986511
Boston, MA 02298-6511

006029187215179010120000123157000001231571

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
SAM KYZER		60291872	1517901012	2025-06-13

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	PRO-100	re-140ep water heater tankless	$1,151.0000	$1,151.00
		GA-Burke:		$34.53
		GA-Georgia State Sales Tax:		$46.04

		Sub Total	**$1,151.00**
		Charges	**$0.00**
		Tax Total	**$80.57**
ACCOUNT BALANCE	**$14.99**	TOTAL DUE	**$0.00**

1231.57

riannai water heater reuve172owd-us-p