

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number STATION

DATE 7/30/25

Customer Name Station 7 BBQ

ORDER WRITTEN BY: _____

Address 1100 E. Oglethorpe

CHARGE ☐ C.O.D. ☐

City Albany State Ga Zip 31705

Home Phone 2298861854 Work Phone _____

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
<u>m-147375</u>					
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: Set Tank, install Rinnai
Run Lines to stove & Rinnai

☐ HEATER _____ ☐ MOBILE HOME _____
☐ RANGE _____ ☐ HOUSE _____
☒ COOK _____ ☐ OTHER Restaurant
☒ HOT WATER _____ ☐ OTHER _____

WORK COMPLETED: _____

Special Comments: Rinnai
m# RE160EP
S# TD-LA-047418

SYSTEM PRESSURE TESTS							
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR	
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION	HOW PROTECTED
_____ (PSIG)	_____ (PSIG)	<u>10</u> PSI W.C."	<u>10</u> PSI W.C."	_____ W.C."	_____ W.C."		

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			<u>75 Ext. Rinnai</u>		<u>899.00</u>
			<u>Comm. Controller</u>		<u>175.00</u>
			<u>Water Valve Cover</u>		<u>150.00</u>
			<u>Rent - Dec 2025</u>		<u>20.00</u>
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		<u>56.25</u>
			MATERIALS		<u>448.99</u>
			SUB-LABOR HRS.		
			LABOR <u>5</u> HRS.		<u>495.00</u>
			SALES TAX	<u>129.84</u>	
			TOTAL	<u>2304.08</u>	
			AMOUNT RECEIVED	<u>Rinnai Retail (\$2000)</u>	
			BALANCE DUE		<u>\$ 2104.08</u>

WORK ORDER

Nº **25055**

SERVICEMAN _____
DATE COMPLETED _____ TIME COMPLETED _____

Customer Signature _____