

PARTNERS PROPANE B002
PO BOX 199
BUENA VISTA, GA 31803

SERVICE ORDER AND INVOICE

(229) 649-4040

FS101 35 140

CUST ID [MATJEN] 4230 SLS/DRV [28]

DATE RECEIVED [08/11/25] 7:44A

[S] 8741

LOC : JENNIFER & WILLIE MATHIS
1 26E HOUSE ON L STRAIGHT ACROSS
FROM TYSON RD

DATE PROMISED [08/12/25] 8:00A

PRI0

ORDER TAKEN BY/CONTACT [KSO/]

PHONE NOS.

[706] 326-3787

[478] 954-4441

BILL: JENNIFER & WILLIE MATHIS
1015 GA HWY 26 E
BUENA VISTA GA 31803-6415

CASH ☐

CHRG ☐

C MEMO ☐

SERVICE REQUEST

SWAP WATER HEATER - 40 GAL TALL

INSTRUCTIONS

INSTALLMENTS - 936.36-200 REBATE =736.36, 147.27
DOWN, 98.18 PER MONTH

EQUIPMENT

INSTALL ☐

REMOVE ☐

UNLOCK ☐

LOCK ☐

SERIAL

NO

A SIZE

READING

% TANK

Swapped water heater.
Installed cutoff & sediment
trap.
Leak test, no leaks found

PRESSURE

TEST

ODOR VERIFICATION ☐

TECHNICIAN

STARTED

:

☐ AM

☐ PM

DATE

COMPLETED

:

☐ AM

☐ PM

QTY

DESCRIPTION

PRICE

AMOUNT

1 PROG-40

867.00
14.00

1 30-6

4.50

1 39-6

1 49-6-8

3/8 x 1/2 mpt el

2.15

1 45050

1/2 tee

3.00

1 45070

1/2 cap

1.75

1 45204

1/2 x 3" n/p

2.40

1 45202

1/2 x 2" n/p

2.25

1 40-8 1/2 flange

3.00

#

900.05

72.00

972.05

-200.00

772.05

-147.27

624.78

+6

104.13

(PERF)

(-200.00)

TOTAL MATERIALS

GALLONS GAS IN TANK @

PER GALLON

LABOR

TAX

PAY THIS AMOUNT ----->

72.00

PAYMENT DUE UPON RECEIPT

THANK YOU!

X