

Franklin Propane Gas, Inc.
P.O. Box 5890
Sandersville, Ga. 31082

7/03/25

Account Nr: 01-79817

Invoice Number: A502449

Bill To:

Ship To:

MEG & ERIC SMITH
P O BOX 1035
SANDERSVILLE, GA 31082

MEG & ERIC SMITH
DEEPCUT RD
TENNILLE, GA 31089

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
1365365	TANK SET	1.0	60.00	60.00
RE199E	RINNAI 199K WATER HEATER E	2.0	1480.00	2,960.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	2.0	145.00	290.00
PCD09-SHS	RINNAI RE PIPE COVER KIT	2.0	175.00	350.00
	Sales Tax			329.40

3,989.40

Less Rebate-SEPA - 200.00

Water heater SN: TB-UA.027326 and SJ-UA-136031

Less Rebate-SEPA - 200.00

Remaining Balance \$ 3589.40