PARTNERS Propane of GA, Inc.

# INVOICE

PO BOX 277
BUTLER, GA 31006
(478) 862-4644

| CUST ID | INVOICE # | INVOICE DATE |
|---|---|---|
| HIRTY | S0013348 | 08/06/25 |

**SOLD TO**
TY HIRSCHBACH
61 S MACON ST
REYNOLDS GA 31076-3436

**SHIPPED TO**
Reynolds TR on Macon St go
3.5 blocks #61

INVOICE AMOUNT: $828.16

AMOUNT REMITTED $: ______________

| DATE | SLS | PO NUMBER | ORD DATE | BILL OF LADEN | TERMS | INVC NO |
|---|---|---|---|---|---|---|
| 08/06/25 | 6 | | 08/06/25 | | NET | S0013348 |

| QUANTITY | INV NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1.00 | PROG50 | Rheem 50 Water Heater | 892.00000 | 892.00 |
| 2.00 | 481020 | SS Water Heater Conn | 30.00000 | 60.00 |
| 1.00 | | PERF REBATE | 200.00000- | 200.00- |
| | | TSPLOST | | 9.52 |
| | | SPECIAL TAX | | 9.52 |
| | | LOCAL SALES | | 9.52 |
| | | STATE SALES | | 38.08 |
| | | EDUCATIONAL | | 9.52 |

| INVOICE TOTAL |
|---|
| $828.16 |