

8/1/2025 11:55:50 AM

WORK ORDER

Logan Davis DBA LRD Contracting

265 North View Dr Mineral Bluff, GA 30559 (706) 633-6464 Customer #: 203878 Order #: 380950

Location #: 279499

Zone:B-014-WED-Terms: Net 30

Tech:

Map Code:

Service Code: Propane Service

Description: 08/04/2025 Run yard line and final H/U in house. Call:

706-633-6464 Invoice - JB

Date Ordered: 7/28/2025 Scheduled Date: Est. Completion: Start: Stop:

Name:

Last Service: 5/9/2025

Last Tune Up:

Contract: Manufact: SC Renewal:

Model:

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Notes: Instructions:

Service History:

Date Invoice # Tech Problem Reported Service Notes





PROPANE GAS PIPING SYSTEM CHECK

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www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 203878	Date: 7-31-	-25	
Name LOGAN DAVIS DBA LRD CONTRACTING	Instructions: T	'I 325 W/ 260 @ :	2.599 CCOF SM
Address 265 NORTH VIEW DR			
MINERAL BLUFF GA 30559	Order #:	280879	
DESCRIPTI	ON OF WORK		
COMMENTS:			
OOMMENTO.			
OFFINAL DAY			
SERVICED BY:			
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
		100.00/hr	
		100.00/hr	
	Retail Price	Contract Price	
FOR OFFICE USE ONLY	Rinnai \$	\$	
Performed leak check Yes No	Standard Vent Kit \$	\$	
Gas check attached Yes No	Standard Install \$	\$	
Leak check Initial	Total \$	\$	
Leak check Initial			
Start Pressure End Pressure Time Held System OK	Tank Set	New Cust Special	
	L.P. Gas /Gal 2.999	L.P. Gas /Gal 2.599	
	Gallons 260	Gallons 260	
% in Tank	FRCC \$9.79 Fuel Total 779.74		9.79 675.74
*	Tank Lease/YR 129.00		FREE
AMOUNT REC'D	Total Materials		
\$	Sub-Total		
☐ CASH ☐ CHECK#	Sales Tax		
Service State of the Service S		Tank Set Fee 20.00	20.00
☐ CREDIT CARD	Safety Inspection \$129.95 Total Labor	\$29.95	29.95
#	Total charges		
EXP. DATE	Prepay Bal On Account		
* I have received the Consumer Safety information &	Safe Appliance Savin		579.31
material. * I am satisfied with the work performed.	Safe Applian	ce Rebate	600.00
* Customer agrees to pay all costs of collection, agency fees,	//		
court costs, and reasonable attorney fees in the event of default on payment.			
* Signing agrees to year contract for discount.	78000		
	TOTAL BAL	ANCE DUE	
CUSTOMER SIGNATURE	disc.		