Confirmed of

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8/1/2025 11:01:59 AM

## **WORK ORDER**

• • • • • • • • • • • • • • • • • • • •	o Fard dba	Renovation Spot LL	.C		omer #:	204055 381883
Big Valley D	Drive Lot 56			Loca	tion #:	279760
Morganton,					Zone:B-	-008-WED-
(706) 633-0					Terms:	Net 30
				Tech:		
Map Code:				3		
Service Co	de: Propane Se	ervice				
Description	n: 8-5-25 Hook Steven Brow		6-633-0504 - Cal	for access.		
Date Order	ed: 8/1/2025	Scheduled Date:	Est. Completion:	Start:	Stop:	
Name:		Last Se	orvice: 7/2/2025	Last Tune Up:		
Contra	ict:	SC Ren	newal:			
Manuf	act:	Model:				
Notes:						
Instruc	ctions:					
Service His	story:					
Date	Invoice #	ech Problem Report	ted Service Notes			



## PROPANE GAS PIPING SYSTEM CHECK

Cu	stomer A	Account #:	2060		GA	S CHEC	PX **													CN				
		HAHAB FAI	20405 D DR		IOVAT	TON 9	тодг	TIC		_		Date:		3-5-			amo		TIT					
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## www.folgergas.com

## RINNAI WORK ORDER

Customer Acct #:204055  Name SHAHAB FARD DBA REN Address BIG VALLEY DRIVE	NOVATION SPOT LLC LOT56	Date:7/2/25 Instructions: T/I250UG W200G@2.599,RUN LINES.JOI TO BURY GO IST. CALL706-633-0504 EMAIL INVOICE									
ORGANTON, GA 30560		Order #: 375568									
	DESCRIPT	ION OF WORK									
COMMENTS:	OF THE ROLL OF THE PARTY OF THE		and Statement of Statement	Company of the Compan							
SERVICED BY:											
	ENUOLI TIME	TOTAL TIME	LABOR RATE	AMOUNT							
DATE START TIME	FINISH TIME	TOTAL TIME	100.00/hr								
			100.00/hr								
FOR OFFICE USE ON		Retail Price	Contract Price								
	at the think the think the	Rinnai \$	S								
Performed leak check	YesNo	Standard Vent Kit \$	S								
Gas check attached	YesNo	Standard Install \$	\$								
Leak check	Initial	Total \$	\$								
		Tank Set	New Cust Special								
Start Pressure End Pressure	Time Held System OK	L.P Gas /Gal 2.999	L.P. Gas /Gal 2.599								
		Gallons 200	Gallons 200								
% in Tank			FRCC \$9.79	9.79							
70 III Talik		Fuel Total 599.80	Fuel Total <b>519.80</b>	519.80							
		Tank Lease/YR 129.00	1st yr Lease FREE	FREE							
AMOUNT F	KECID	Total Materials									
\$		Sub-Total Sales Tax									
□ CASH □ CHECK #	#		Tank Set Fee 20.00	20.00							
☐ CREDIT CARD		Safety Inspection \$129.95		29.95							
#		Total Labor									
EXP. DATE		Total charges									
	- f- t- 1 - f 0	Prepay Bal On Account	90	552 (2							
* I have received the Consumer S material.	arety information &	Safe Appliance Savin	250.00								
* I am satisfied with the work perfection.  * Customer agrees to pay all cost court costs, and reasonable atto default on payment.  * Signing agrees to year.	s of collection, agency fees, orney fees in the event of	Safe Applian		200.							
CUSTOMER SIG	GNATURE	TOTAL BAL	ANCE DUE								