

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

8/26/25

Account Nr: 01-68223

Invoice Number: S766094

Bill To:

Ship To:

JULIE & ALLEN ORR  
1595 SUNHILL GRANGE ROAD  
SANDERSVILLE, GA 31082

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SANDERSVILLE, GA 31082

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
RE180EP	RINNAI RE180 EXT TANKLESS SF.UA-077898	1.0	1265.00	1,265.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	1.0	145.00	145.00
PCD09-SHS	RINNAI RE PIPE COVER KIT	1.0	175.00	175.00
	GENERAL MERCHANDISE	2.0	59.95	119.90
	EXT MAXITROL 3RD ST			
	LG MAXITROL 3RD ST REG	1.0	59.95	59.95
	GENERAL MERCHANDISE	35.0	3.25	113.75
	FT 1/2" COPPER TUBING			
	GENERAL MERCHANDISE	1.0	60.00	60.00
	OTHER FITTINGS			
	LABOR	2.0	100.00	200.00
	Sales Tax			174.47

2,313.07

*less SEPA Rebate*

- 200.00

Ran line to and installed Rinnai tankless water heater.

2113.07