



INVOICE

Customer #:	62018222
Payment Terms:	Net 30
Invoice #:	1518338660
Invoice Date:	2025-07-30
Total Due:	\$1,486.23
Due Date:	2025-08-29

(706) 554-0346 | <http://www.thompsongas.com>

AUTHUR M. RIDER
 5506 HWY 56 SOUTH
 WAYNESBORO, GA 30830

Make Check Payable to: ThompsonGas

Amount Enclosed: \$ _____

Remit To:
 ThompsonGas
 P.O. Box 986511
 Boston, MA 02298-6511

00620182221518338660000014862300001486238

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
AUTHUR M. RIDER		5506 HWY 56 SOUTH - WAYNESBORO, GA 30830		62018222	1518338660	2025-07-30
Quantity	Item Number	Description		Unit Price	TOTAL	
1.00	UNB-011	Unbilled Labor		\$0.0000	\$0.00	
1.00	PRO-040	RE180 water heater		\$1,389.0000	\$1,389.00	
		GA-Burke:			\$41.67	
		GA-Georgia State Sales Tax:			\$55.56	

Tank/Equipment: Fuel Tank - TANK 01

For Fuel or Service At:
 5506 HWY 56 SOUTH - WAYNESBORO, GA 30830

Sub Total	\$1,389.00
Charges	\$0.00
Tax Total	\$97.23
TOTAL DUE	\$1,486.23

ACCOUNT BALANCE	\$1,486.23	TOTAL DUE	\$1,486.23
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07/29/2025 - Technician: Landyn Dunn -SW - Work Performed: - 7/29/25 Dropped off and billed re180 for plumber to install. Need to go back and apply a safety check on system after installed, Job Technician: Landyn Dunn

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