

12429

HAROLD'S PROPANE

P.O. BOX 219 • JACKSON, GA 30233

INVOICE / WORK ORDER

55036

770-775-4821

NAME Patricia Watts TEL _____ DATE OF ORDER 7/16/25 PAGE ____ OF ____

ADDRESS 219 Rock Creek Rd APT./LOT NO. _____ DATE PROMISED _____

CITY Florida STATE GA ZIP CODE 30216

INSTRUCTIONS CASH CHARGE

40 gal hot water heater
Needs re-leaking

TANK PLACEMENT ABOVE GROUND UNDERGROUND TANK LOCATION _____ PREPARED SIGNATURE J. Kint

COMPANY OWNED EQUIP	SIZE	SERIAL NUMBER	YEAR BUILT	MAKE

APPLIANCES/EQUIP SOLD - PARTS/MATERIAL USED	MODEL NUMBER	SERIAL NUMBER	UNIT PRICE	QTY.	SALES AMOUNT
<u>40 Gallon Propane water heater</u>					<u>1,000.00</u>
<u>Propane</u>					
<u>(m) PROG40-32P A1162</u>					
<u>(S) 17482410781</u>					
<u>Order Dec, 2, 2021</u>					

WORK PERFORMED Installed water heater.

~~X~~ Rebate 1220.00
200.00
1020.00 ~~X~~

APPLIANCES EQUIP SOLD	CODE	<u>1,000.00</u>
PARTS/MAT USED		
LABOR		<u>150.00</u>
1 YRS RENT		
SALES TAX <u>7%</u>		<u>70.00</u>
TAX %		

DATE	HOURS	MEN	TOTAL HOURS	TAX %
<u>July, 16, 25</u>		<u>X</u>		
		<u>X</u>		

MANOMETER TEST	OPERATING PRESS INCHES	LOCK UP	LEAK TEST	MINUTES	INV. TOTAL	<u>1220.00</u>
					DOWN PAYMENT	
					NET DUE	<u>1220.00</u>
					AMOUNT RECEIVED	
					<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
					BALANCE DUE	<u>1220.00</u>

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION.

X [Signature] SERVICE REP SIGNATURE DATE _____ X _____ CUSTOMER SIGNATURE