



INVOICE

PO BOX 5
 ELLAVILLE, GA 31806
 (229) 937-5663

CUST ID	INVOICE #	INVOICE DATE
WALAD1	S0005319	08/27/25

SOLD TO
 ADAM WALKER
 1996 GA HIGHWAY 49 S
 AMERICUS GA 31719-9423

SHIPPED TO
 153 TL ON 45 TL ON 308 TR ON
 49 1ST BRICK HOUSE ON RIGHT

INVOICE AMOUNT: \$2333.02

AMOUNT REMITTED \$: _____

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
08/27/25	37		08/27/25		NET	S0005319
QUANTITY	INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00		TANK SET		.00000	.00	
1.00		TANK LEASES		48.00000	48.00	
1.00	RE180EP	8.5 GPM Rinnai Water Htr		1385.00000	1385.00	
1.00	PCD09SHS	Rinnai Pipe Encl for RE		225.00000	225.00	
1.00	MIVK-T-LW	Rinnai Isolation Kit		150.00000	150.00	
1.00	LV4403B4	2ND Stage Regulator		72.54000	72.54	
1.00	2503-19	Regulator Bracket		9.00000	9.00	
1.00	XR10B836	1/2 x 36 Flex Riser Gray		78.00000	78.00	
1.00	XR10B872	1/2 X 72 FLEX RISER GREY		82.00000	82.00	
2.00	SFST500	1/2 TRAC SNAP FITTING		23.50000	47.00	
1.00	45053	3/4X3/4X1/2 Black Tee		3.65000	3.65	
1.00	45230	3/4 x 3 Black Nipple		2.85000	2.85	
1.00	49-8-8	1/2 X 1/2 Fl Male Elbow		3.40000	3.40	
1.00	39-8	1/2 Swivel Nut		4.75000	4.75	
1.00	45035	1/2 ST Elbow		4.50000	4.50	
35.00	PP1/2CTS	1/2" Polypipe		.50000	17.50	
35.00	1430Y	Tracer Wire		.35000	12.25	
10.00	CS500	1/2 Counterstrike Trac		4.50000	45.00	
1.00	912PS12	Pigtail POL X POL 12		.00000	.00	
1.00	LV4403TR9	1ST Stage Regulator		.00000	.00	
1.00		PERF Rebate		200.00000-	200.00-	
1.00		LABOR		150.00000	150.00	
1.00	NDR8	1/2 X 1/2 FEMALE CUTOFF		12.00000	12.00	
1.00	45071	3/4 BLACK CAP		4.00000	4.00	
		TSPLOST			22.08	
		SPECIAL TAX			22.08	
		LOCAL SALES			22.08	
		STATE SALES			88.26	
		EDUCATIONAL			22.08	

NON-TAXABLE	TAXABLE	INVOICE TOTAL
\$126.58	\$2206.44	\$2333.02