ENGINEERING & EQUIPMENT CO. ALBANY
~~P.O. BOX 588 (31702)~~
910 N. WASHINGTON ST.
ALBANY, GA 31701
229-435-5601 Fax 229-435-1502

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/19/25	S4014103.001

REMIT TO:	PAGE NO.
ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	1

BILL TO:
EVER-GLO PROPANE
2215 GILLIONVILLE ROAD
ALBANY, GA 31707

SHIP TO:
EVER-GLO PROPANE
2215 GILLIONVILLE RD.
ALBANY, GA 31707

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
4544	8940		House Accounts Alban	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
ROBERTE	OT OUR TRUCK	1% 10th prox net 15th	09/19/25	09/19/25

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RE180eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: TGUA098412 Serial#: TGUA098407	2	2	956.480/EA	1912.96
PCD09-SHS RINNAI PIPE COVER FITS ALL RE SERIES SIGNED BY B G	2	2	142.870/ea	285.74

Subtotal	2198.70
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	2198.70

If paid by 10/10/25 you may deduct $21.99
Invoice is due by 10/31/25 net of any cash discount.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices are subject to 1% late charge