



congerlpgas.com

INVOICE / WORK ORDER NO.

118127

146 S. Ridge Ave. Tifton, GA 31794 (229) 386-5574

306 S. Main St. Sylvester, GA 31791 (229) 776-7336

604-B N. Broadfoot Blvd Vidalia, GA 30474 (912) 537-8722

3117 Veterans Parkway S. Moultrie, GA 31788 (229) 985-6942

2310-B Highway 84 W Valdosta, GA 31602 (229) 469-4250

NAME Firm foundation RT# \_\_\_\_\_ RT. SEQ. \_\_\_\_\_ ACCT # 04-19908/04-23960 DATE 9/4/25 INT Per

MAILING ADDRESS Hevor Shaw CO. \_\_\_\_\_ CITY \_\_\_\_\_

ADDRESS 8415 Old valdosta N APT/LOT NO. \_\_\_\_\_

CITY Hahira STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

NEW CUSTOMER INFORMATION	
S.S. NO.	DELV
HOME PH	RENT
WORK PH	CREDIT
LITE PILOT	PC
EMPLOYER	
DR.	USE LEASE

email: travisffcc@gmail.com  
cell # 229-561-0082

**PAY BILL ONLINE @congerlpgas.com**

SERVICE REQUESTED:  CASH  CHARGE DATE PROMISED \_\_\_\_\_

DIRECTIONS: 10 gal

TANK PICKUP/SET	TANK SIZE	SERIAL #	TANK %	TANK DESTINATION	DOT PERMANENTLY INSTALLED CONTAINERS				
					MANUFACTURED DATE	LAST TEST DATE	SIZE	SERIAL #	% FULL
<u>Set</u>	<u>470</u>	<u>2660237</u>							

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
<u>85</u>	<u>3/8 COPPER</u>				<u>335.75</u>
<u>2</u>	<u>3/8 Flare</u>				<u>5.90</u>
<u>1</u>	<u>1/2-3/8 cutoff</u>				<u>19.95</u>
<u>1</u>	<u>B46R</u>				<u>79.95</u>
<u>1</u>	<u>Drip leg</u>				<u>32.94</u>
<u>1</u>	<u>Rinnai</u>	<u>Kelco</u>	<u>TF-4A-094732</u>		<u>999.95</u>

WORK PERFORMED:	REGULATION INFORMATION	APPLIANCES/EQUIP. SOLD	CODE	<u>999.95</u>
	MAKE:	PARTS/MAT. USED	<u>MP</u>	<u>474.49</u>
	DATE CODE:	TANK RENT	<u>MS</u>	<u>55.47</u>
	VENT:		<u>CF</u>	<u>18.95</u>

SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE					SALES TAX	<u>80%</u>	<u>37.96</u>	
SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:							<u>449.152</u>	
1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 <input type="checkbox"/>					HIGH:	1st Stage	2nd Stage	LOW
2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A PAMPHLET NUMBER 54 <input type="checkbox"/>					START LOCK-UP:	PSI	PSI	START LOCK-UP:
I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.					TANK OFF:	PSI	PSI	TANK OFF:
X _____					AFTER 10 MINUTES:	PSI	PSI	AFTER 10 MINUTES:
CUSTOMER SIGNATURE					PRESSURE AS LEFT:	PSI	PSI	PRESSURE AS LEFT:
					PIPING PRESSURE TEST			INV. TOTAL
					START	PSIG	FINISH	PSIG
								AMOUNT RECEIVED
								<u>2122.78</u>

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION. I ALSO ACKNOWLEDGE RECEIPT OF THE CUSTOMER COPY EXPLAINING THE SAFETY FEATURES OF SUCH EQUIPMENT ON THE REVERSE SIDE.  
[Signature] SERVICE REP. SIGNATURE      9-4-25 DATE      [Signature] CUSTOMER SIGNATURE