

PARTNERS PROPANE B002  
 PO BOX 199  
 BUENA VISTA, GA 31803

SERVICE ORDER AND INVOICE

(229) 649-4040

CUST ID HOLLOR 2115 SLS/DRV 28

DATE RECEIVED 08/20/25 1:55P S 8757

LOC : LORANDA HOLMES  
 1 41S TR ON PINEVILLE RD PASS  
 NEAL RD 2ND HOUSE ON L

DATE PROMISED 08/20/25 2:55P PRI0

ORDER TAKEN BY/CONTACT KSO/

PHONE NOS. 229 649-2047 229 649-5567

BILL: LORANDA HOLMES  
 2705 PINEVILLE RD  
 BUENA VISTA GA 31803-7426

CASH  CHRG  C MEMO

SERVICE REQUEST  
 CHECK WATER HEATER

INSTRUCTIONS

EQUIPMENT SERIAL NO 2SA073795 A SIZE 120 % TANK   
 INSTALL  REMOVE   
 UNLOCK  LOCK

Swapped water heater

QTY	DESCRIPTION	PRICE	AMOUNT
✓ 1	PROG 40		867.00
✓ 3	2488309 Per Blue	1.00	3.00
✓ 2	313017162 Per/fem adapt	5.00	10.00
✓ 2	101914 Per elbow	4.50	9.00
6	3553476 Per lock rings	.85	5.10
1	45050 1/2 tee		3.00
1	45070 1/2 cap		1.75
1	45202 1/2 x 2 nipp		2.25
1	45204 1/2 x 3 nipp		2.40
1	49-8-8		3.40
			<u>906.90</u>
1	PERF		(200.00)
			706.90

PRESSURE TEST

ODOR VERIFICATION

TECHNICIAN LP STARTED :  AM  PM  
 DATE 8/20/25 COMPLETED :  AM  PM

TOTAL MATERIALS		
<input type="checkbox"/>	GALLONS GAS IN TANK @	<input type="checkbox"/> PER GALLON
		LABOR
		TAX
PAY THIS AMOUNT ----->		72.52
		779.42

PAYMENT DUE UPON RECEIPT

THANK YOU!

X