

# BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number \_\_\_\_\_

DATE 9-8-25

Customer Name Daniel Williamson

ORDER WRITTEN BY: \_\_\_\_\_

Address 290 Fortson St

CHARGE  C.O.D.

City Pelham State Gea Zip 31779

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

Home Phone 229 221 4650 Work Phone \_\_\_\_\_

DIRECTIONS TO LOCATION: 2 Cuslow 150 gal Tanks

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: Needs Rinnai

- HEATER \_\_\_\_\_
- RANGE \_\_\_\_\_
- COOK \_\_\_\_\_
- HOT WATER \_\_\_\_\_
- MOBILE HOME \_\_\_\_\_
- HOUSE \_\_\_\_\_
- OTHER Smoker
- OTHER \_\_\_\_\_

WORK COMPLETED: Installed Rinnai, Lines to 2-150 gallon Tanks

Special Comments: Rinnai m# V53DEP S# TG-CA-004963

SYSTEM PRESSURE TESTS							
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR	
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION	HOW PROTECTED
_____ (PSIG)	_____ (PSIG)	_____ PSI	_____ PSI	_____ W.C."	_____ W.C."		

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			1-V53 Rinnai (Ext)		750.00
			Water Valve		89.00
			Controller		165.00
			1/2 Premise SW		149.5
			Supp / Lines		4787.3
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		
			SUB-LABOR	HRS.	
			LABOR	6 HRS.	594.00
			SALES TAX		119.82
			<b>TOTAL</b>		<b>2211.50</b>
			AMOUNT RECEIVED		
			<b>BALANCE DUE</b>		

**WORK ORDER** SERVICEMAN FB  
 DATE COMPLETED 9-8-25 TIME COMPLETED \_\_\_\_\_

**Nº 25108**

Customer Signature \_\_\_\_\_