

Franklin Propane Gas, Inc.
P.O. Box 5890
Sandersville, Ga. 31082

10/08/25

Account Nr: 01-10296

Invoice Number: A502490

Bill To:

Ship To:

ELI BRANTLEY
830 BEACH DR
EAST DUBLIN, GA 31027

ELI BRANTLEY
386 COXTOWN RD
TENNILLE, GA 31089

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
2SA039824	TANK SET	1.0	96.00	96.00
RE180EP	RINNAI RE180 EXT TANKLESS SN:TB.UA-023503	1.0	1265.00	1,265.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	1.0	145.00	145.00
PCD09-SHS	RINNAI RE PIPE COVER KIT	1.0	175.00	175.00
	GENERAL MERCHANDISE	25.0	4.25	106.25
	ft 1/2" tracpipe			
	GENERAL MERCHANDISE	1.0	70.00	70.00
	Tracpipe Wall Box			
	GENERAL MERCHANDISE	10.0	4.00	40.00
	ft 5/8 copper			
	GENERAL MERCHANDISE	1.0	20.95	20.95
	30 x 3/8 flexline			
	GENERAL MERCHANDISE	1.0	75.00	75.00
	other fittings			
	LABOR	5.0	100.00	500.00
	Sales Tax			179.39

2,672.59

100 gallons

288.85

2961.44

less payment

- 1500.00

Balance

\$ 1461.44

less SEPA Rebate

- 200.00

Balance Due

\$ 1261.44