INVOICE

FITZGERALD WATER LIGHT AND BOND P.O. Box 667 FITZGERALD, GA 31750

(229) 426-5400

TO: CASEY GIBBS

309 ALAPAHA HWY OCILLA, GA 31774 INVOICE NO: 54439

DATE: 9/22/25

CUSTOMER NO: 3647/3647

TYPE: RR - Residential Irwin Co

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QUANTITY	DESCRIPTION UI	NIT PRICE EXTENDE	D PRICE				
1.00	MDSE - Appliances SERIAL # TE CA 003199	704.52	704.52				
1.00	Inventory item selected for charge code Quantity: 1.00 TNKLESS WTR HTR R53 LIMDSE - Appliances	P	194.40				
1.00	Inventory item selected for charge code Quantity: 1.00 PIPE COV ENCL 4 R53V MDSE - Appliances	e: AP-60000163013					
1.00	Inventory item selected for charge code Quantity: 1.00 VALVE KIT FOR RV53EP Sales Tax	P: AP-60000163015	104.40				
1.00	Dates lax	80.27	80.27				

TOTAL DUE:

\$1,083.59

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 9/22/25 DUE DATE:10/02/25 CUSTOMER NO: 3647/3647

NAME: GIBBS, CASEY

TYPE: RR - Residential Irwin Co

REMIT AND MAKE CHECK PAYABLE TO: FITZGERALD WATER LIGHT AND BOND

P.O. Box 667

FITZGERALD

GA 31750

INVOICE NO: 54439 TERMS: NET 10 DAYS

AMOUNT:

GA \$1,083.59 - 200.00 \$ 883.59

PROPANE SAFETY CHECK Nº 002984

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now how to turn o	ff gas in case of gmergi		ease Print)							Che	75	(Please Prin	ds				
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WPC 28-048 • Walker Printing • (229) 423-4327

Customer's Signature

Delivery Man / Technician Signature