

PARTNERS PROPANE B002
PO BOX 199
BUENA VISTA, GA 31803

SERVICE ORDER AND INVOICE

(229) 649-4040

CUST ID YORCAR 1643 SLS/DRV 28

DATE RECEIVED 10/08/25 1:58P S 8842

LOC : CAROL YORK
1 26E 41N TL ON PINEKNOT RD 5TH
HOUSE ON RIGHT

DATE PROMISED 10/08/25 2:58P PRI0

ORDER TAKEN BY/CONTACT LCH/

PHONE NOS. 229 314-1012 229 314-1012

BILL: CAROL YORK
772 PINEKNOT RD
MAUK GA 31058-2510

CASH ☐ CHRG ☐ C MEMO ☐

SERVICE REQUEST

CHECK WATER HEATER LEAKING FROM THE BOTTOM SHE
THINKS WANTS ESTIMATE ON A NEW ONE

INSTRUCTIONS

*Home now &
in morning.*

EQUIPMENT INSTALL ☐ REMOVE ☐
UNLOCK ☐ LOCK ☐

SERIAL NO A SIZE READING
% TANK

Swapped water heater.

PRESSURE TEST

ODOR VERIFICATION ☐

TECHNICIAN	STARTED :	☐ AM ☐ PM
DATE / /	COMPLETED :	☐ AM ☐ PM

QTY	DESCRIPTION	PRICE	AMOUNT
1	PROG-40		867. ⁰⁰
1	45050 1/2 tee		3.00
1	45035 1/2 steel		5.00
1	45203 1/2 2 1/2 nip		2. 50
1	45201 1/2 1 1/2 nip		2.10
1	45070 1/2 cap		1.75
1	Shop	\$20. ⁰⁰	
1	PERF (-200.00)		(200.00)

901.35

TOTAL MATERIALS 701.35

GALLONS GAS IN TANK @	PER GALLON
LABOR <u>25.00</u>	
TAX <u>72.13</u>	
PAY THIS AMOUNT -----> <u>878.48</u>	

PAYMENT DUE UPON RECEIPT

THANK YOU!

X