PARTNERS Propane of GA, Inc.

INVOICE

PO BOX 5
ELLAVILLE, GA 31806
(229) 937-5663

CUST ID	INVOICE #	INVOICE DATE
BARCHR	S0005352	10/07/25

SOLD TO
CHRIS BARKER
325 CALLAWAY DR
ELLAVILLE GA 31806-3319

SHIPPED TO
OLD 19S TR ON CALLAWAY DRIVE
6TH BRICK HOUSE ON THE LEFT

INVOICE AMOUNT: $859.08

AMOUNT REMITTED $:________________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
10/07/25	37		10/07/25		NET	S0005352

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	PROG40	Rheem Water Heater 40T	867.00000	867.00
1.00		Shop Supplies	30.00000	30.00
1.00		PERF Rebate	200.00000-	200.00-
1.00		LABOR	75.00000	75.00
1.00	45050	1/2 Black Tee	3.00000	3.00
1.00	45035	1/2 ST Elbow	4.50000	4.50
1.00	45070	1/2 Cap	2.00000	2.00
1.00	45201	1/2 X 1 1/2 Black Nipple	2.15000	2.15
1.00	45203	1/2 X 2 1/2 Black Nipple	2.50000	2.50
		TSPLOST		9.12
		SPECIAL TAX		9.12
		LOCAL SALES		9.12
		STATE SALES		36.45
		EDUCATIONAL		9.12

NON-TAXABLE	TAXABLE	INVOICE TOTAL
- $52.07	$911.15	$859.08