



congerlpgas.com

11835/11836
GPC (circled)

INVOICE / WORK ORDER NO.

115892

146 S. Ridge Ave.
Tifton, GA 31794
(229) 386-5574

306 S. Main St.
Sylvester, GA 31791
(229) 776-7336

604-B N. Broadfoot Blvd.
Vidalia, GA 30474
(912) 537-8722

3117 Veterans Parkway S.
Moultrie, GA 31788
(229) 985-6942

2310-B Highway 84 W
Valdosta, GA 31602
(229) 469-4250

NAME Owens Vinyl RT# _____ RT. SEQ. _____ ACCT# 20152 DATE _____ INT _____

MAILING ADDRESS _____ CO. _____ CITY _____
ADDRESS 217 Barry field APT/LOT NO. _____
CITY Hahira STATE GA ZIP CODE _____

NEW CUSTOMER INFORMATION
S.S. NO. _____ DELV _____
HOME PH _____ RENT _____
WORK PH _____ CREDIT _____
LITE PILOT _____ PC _____
EMPLOYER _____
DR. _____ USE _____ LEASE _____

SERVICE REQUESTED: CASH CHARGE DATE PROMISED _____

email: _____
cell # _____
PAY BILL ONLINE @congerlpgas.com

DIRECTIONS:
Hung with and ran line - pulled permit

TANK PICKUP/SET	TANK SIZE	SERIAL #	TANK %	TANK DESTINATION	DOT PERMANENTLY INSTALLED CONTAINERS				
					MANUFACTURED DATE	LAST TEST DATE	SIZE	SERIAL #	% FULL

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
15'	3/8" Copper				38.40
2	3/8" fl nuts				2.16
1	Rinna	RE160e	TF.4A-094725		899.99
1	permit				77.62

WORK PERFORMED:	REGULATION INFORMATION		APPLIANCES/EQUIP. SOLD	CODE	899.99
	MAKE:	MODEL:	PARTS/MAT. USED	WH	40.56
	DATE CODE:	VENT:	TANK RENT	MP	8.43
SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE			CF		18.95
SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:			SALES TAX		72.00
1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 <input type="checkbox"/>			HIGH: 1st Stage 2nd Stage LOW		
2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A PAMPHLET NUMBER 54 <input type="checkbox"/>			START LOCK-UP:	PSI	PSI
I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.			TANK OFF: PRESSURE	PSI	PSI
X _____ CUSTOMER SIGNATURE			AFTER 10 MINUTES: PRESSURE AS LEFT:	PSI	PSI
			PIPING PRESSURE TEST		
			START	PSIG	FINISH PSIG
			LABOR	Man / hour	100.00
			FE		77.62
			GPC Rebate		(200.00)
			INV. TOTAL		1222.98
			AMOUNT RECEIVED		1222.98

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION. I ALSO ACKNOWLEDGE RECEIPT OF THE CUSTOMER COPY EXPLAINING THE SAFETY FEATURES OF SUCH EQUIPMENT ON THE REVERSE SIDE.

Math Ray SERVICE REP. SIGNATURE 9-17-25 DATE _____ x _____ CUSTOMER SIGNATURE