

# HAROLD'S PROPANE

P.O. BOX 219 • JACKSON, GA 30233

770-775-4821

INVOICE / WORK ORDER

55068

NAME Blanche Winters TEL 770 775-3586 DATE OF ORDER 7/3/25 PAGE 1 OF 1  
 ADDRESS 137 Hope McClure Rd APT/LOT NO.            DATE PROMISED             
 CITY Jackson STATE            ZIP CODE           

INSTRUCTIONS ☐ CASH ☐ CHARGE  
40 gallon water heater

TANK PLACEMENT ☐ ABOVE GROUND ☐ UNDERGROUND TANK LOCATION            PRE-PAYERS SIGNATURE [Signature]

| COMPANY OWNED EQUIP | SIZE | SERIAL NUMBER | YEAR BUILT | MAKE |
|---------------------|------|---------------|------------|------|
|                     |      |               |            |      |
|                     |      |               |            |      |
|                     |      |               |            |      |

| APPLIANCES/EQUIP SOLD - PARTS/MATERIAL USED | MODEL NUMBER | SERIAL NUMBER | UNIT PRICE | QTY | SALES AMOUNT    |
|---------------------------------------------|--------------|---------------|------------|-----|-----------------|
| <u>40 gallon water heater</u>               |              |               |            |     | <u>1,200.00</u> |

40 GAL Nominal



PROGAS-32P R422  
LP GAS



M482410756

WORK PERFORMED Replaced

|                |                        |         |             |         |  |                       |      |                 |
|----------------|------------------------|---------|-------------|---------|--|-----------------------|------|-----------------|
|                |                        |         |             |         |  | APPLIANCES EQUIP SOLD | CODE |                 |
|                |                        |         |             |         |  | PARTS/MAT USED        |      |                 |
|                |                        |         |             |         |  | LABOR                 |      | <u>150.00</u>   |
|                |                        |         |             |         |  | 1 YRS RENT            |      |                 |
|                |                        |         |             |         |  | SALES TAX %           |      | <u>70.00</u>    |
|                |                        |         |             |         |  | TAX %                 |      |                 |
|                |                        |         |             |         |  | TAX %                 |      |                 |
| DATE           | HOURS                  | MEN     | TOTAL HOURS |         |  | INV. TOTAL            |      | <u>1,240.00</u> |
| <u>7.6.25</u>  |                        |         |             |         |  | DOWN PAYMENT          |      |                 |
| MANOMETER TEST | OPERATING PRESS. (PSI) | LOCK UP | LEAK TEST   | MINUTES |  | NET DUE               |      |                 |

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION.

X [Signature] SERVICE REP SIGNATURE DATE             
 X Blanche Winters CUSTOMER SIGNATURE

|                                                              |                 |
|--------------------------------------------------------------|-----------------|
| AMOUNT RECEIVED                                              |                 |
| <input type="checkbox"/> CASH <input type="checkbox"/> CHECK |                 |
| BALANCE DUE                                                  | <u>1,240.00</u> |