9/23/2025 4:14:32 PM
WORK ORDER

Andre	w Despota	Cust	omer #:	204453					
7	Doopoia	and		Januari Eno EEO	0:	rder #:	398297		
750 Ulah (Committe Dates I at 4	Loca	Location #:						
	Summit Drive Lot 1		Zone:B-031-N						
(727) 992-	ock, GA 30175 -2006					Terms:	Net 30		
(, 00_					Tech:				
Map Code) :								
Service C	ode: Propane Se	ervice							
Description	on: 10/01/25 - C	ONVERT AND HOOK U	P STOVE - KIT	ON SITE					
•	CALL 706-50	08-3678 - CCOF - CT	Prun	ydling & hosk	20 Wheater	,			
Date Orde	ered: 9/23/2025	Scheduled Date:		Est. Completion:	Start:	Stop:			
Nam	e:	•	Last Service:		Last Tune Up:				
Cont	ract:		SC Renewal:		·				
Mane	ufact:		Model:						
Note	g:								
	uctions:								
Шец	ucuona.								
Service H	istory:								
Date	Invoice # 1	Tech Proble	m Reported	Service Notes					



PROPANE GAS PIPING SYSTEM CHECK

		ccount #:	2044	100000				200		Date	-	10/0			MD -	100	7 7	me	TOTAL	2 1	V TT	1 O
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Addre	ess: —	750 HI	SH SUMM	IIT DR	LIVE	LOI	14						-	3678	CCC)F		-				
		TALKIN	IG ROCK	GA 3	017	15				Orde	er #:	3982	297									
ate of inspe	ection. I	spection cov t does not c h happening	vers gas equi over latent or s.	ipment an r manufac	d app turing	oliances defect	visible an s, the inte	nd rea rnal w	dily acces orkings o	sible to f sealed	the s d equi	ervice t pment o	echnic or struc	ian and ctural co	repres	ents,	the and	condi cann	tions ex ot be co	kisting Onstru	g on ued t	the o cov
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I have in I have b I have b I have s I have b	nformed been info been tolo melled p been tolo eceived	the service ormed of what I what to do propane gas I to consider safety infor	I acknowledge technician of at deficiencie if I smell a gas and can determination and to be work performed.	f all gas-b es, repairs as odor or ect its odo e or more old to read	wrning &/or other or.	g applia alteration rwise s	inces, gas ons, if any uspect a g	lines, were jas lea	, and unus e made to ak and ha	my gas ve beer	syste	em or al	poliano	ces.								
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Customer		1					Custo	mer (Signature								Da	ite				



www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 204453		j							
Name ANDREW DESPOTA DBA FROM SALT LIFE TO I	MTN Lipetructions: _I	PROP 325UGW/50G@2	.599G DROP A						
Address High SUMMIT DRIVE LOT 14	BAG CALL MAT	T 706-508-3678 (COF						
TALKING ROCK. GA 30175	Order #: 397957								
DESCRIPT	ION OF WORK								
COMMENTS:		The second secon							
SERVICED BY:									
DATE START TIME FINISH TIME		*****							
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT						
		100.00/hr							
		100.00/hr							
FOR OFFICE USE ONLY	Retail Price	Contract Price							
	Rinnai \$	\$							
Performed leak check Yes No	Standard Vent Kit \$	\$							
Gas check attachedYes No	Standard Install \$	\$							
Leak check Initial	Total \$	\$							
Start Procesure End Procesure Time Held Code Of	Tonk Cat	Now Court Court							
Start Pressure End Pressure Time Held System OK	Tank Set	New Cust Special							
	L.P. Gas /Gal 2.999 Gallons	L.P. Gas /Gal 2.599 Gallons							
% in Tank	FRCC \$9.79	FRCC \$9.79	9.79						
a and a second a second and a second a second and a second a second and a second and a second a second a second a second a second and a	Fuel Total 149.95	Fuel Total 129.95	129.95						
AMOUNT REC'D	Tank Lease/YR 129.00	1st yr Lease FREE	FREE						
\$	Total Materials Sub-Total								
	Sales Tax								
CASH CHECK #		Tank Set Fee20.00	20.00						
☐ CREDIT CARD	Safety Inspection \$129.95		29.95						
#	Total Labor								
EXP. DATE	Total charges Prepay Bal On Account								
* I have received the Consumer Safety information &	Safe Appliance Saving	ns	487.33						
material. * I am satisfied with the work performed.	Safe Appliar	250.00							
* Customer agrees to pay all costs of collection, agency fees,	Sar Cappillar	ne nepare	~30. ·-						
court costs, and reasonable attorney fees in the event of									
default on payment. * Signing agrees to year contract for discount.									
• 2000 Super-August 100 August 10	TOTAL BAL								
CUSTOMER SIGNATURE	TOTAL BAL	ANCE DUE							