

WORK ORDER

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				Service History:
				instructions:
				Notes:
		Model:		Manufact:
Cast i una cip.	arouzozo	SC Renewal:		Contract:
lest Time lin:	3C0C/0E/0	eet Sarvice: 0/30/2025		Name.
Start: Stop:	Est. Completion:	Scheduled Date:		Date Ordered: 10/2/2025
	- email	Propane Service 10-06-25 Convert and hook up stove. 404-394-2526 - email invoice	Propane Service 10-06-25 Convert invoice	Service Code: Description: 1
				Map Code:
Tech:				(101) 331-2320
Terms: Net 30				Ellijay, GA 30340 (404) 304-2526
Zone:B-039-THU-			De Lot o	104 Tree Line Lane Lot 5
Location #: 279330				OA Tana I had I a
Order #: 404383	İ			
Customer #: 203744		John Hritz dha Covered Bridge Estates I.I.C.	dha Cove	John Hritz



PROPANE GAS PIPING SYSTEM CHECK

	HRITZ D	BA COVERE	D BRIDG	E ESTA	ATES			Ins	truct	ions:	CON	IVE	RT AN	ID I	10 0	κī	JP ST	COVE	40	4-	394
Address: 10		LINE LANE								IN											
	LLIJAY G							Ord	der#	:	Z	404	383			11.000					
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	Size Serial #		-	Container Fitting Leak Test			Manufacturer Manufactu							Col							
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RINNAI WORK ORDER

Customer Acct #:203744 Name JOHN HRITZ DBA COVERED BRIDGE ESTATES	Date: 7/17/25	OP OFF 250UG W/S	50G@2.599 W/ANOD
Address 104 TREE LINE LANE LOT 5	404-394-2526 Th	MOICE AW	
LLIJAY, GA 30540	Order #: 379120		
	TION OF WORK	E NEW YORK	A STATE OF STATE
COMMENTS:			
SERVICED BY:			
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
		100.00/hr	
		100.00/hr	
***************************************	Retail Price	Contract Price	е
FOR OFFICE USE ONLY	Rinnai \$	s	
Performed leak check Yes No	Standard Vent Kit \$	s	
	Standard Install \$	s	
Gas check attached Yes No	Total \$	s	
Leak check Initial			
Start Pressure End Pressure Time Held System OK	Tank Set	New Cust Special	
	L P Gas /Gal 2.999	L.P. Gas /Gal 2.599	
	Gallons 50	Gallons 50	
% in Tank	FRCC \$9.79 Fuel Total 149.95	FRCC \$9.79 Fuel Total 129.95	9.79
	Tank Lease/YR 129.00		FREE
AMOUNT REC'D	Total Materials	PREE	FREE
\$	Sub-Total		
CASH CHECK#	Sales Tax		00.00
	Tank Set Fee \$250 Safety Inspection \$129.95	Tank Set Fee 20.00 5 \$29.95	20.00
CREDIT CARD	Total Labor	025.00	29.93
#	Total charges		
EXP. DATE	Prepay Bal On Account		
* I have received the Consumer Safety information &	Safe Appliance Savi	ngs	487.33
 * I am satisfied with the work performed. * Customer agrees to pay all costs of collection, agency fees, court costs, and reasonable attorney fees in the event of default on payment. 	Safe Applian	ce Kebate	50.00
* Signing agrees to year contract for discount	TOTAL BAI	LANCE DUE	
CUSTOMER SIGNATURE			