PARTNERS
Propane of GA, Inc.

PARTNERS PROPANE OF GA, INC.
PO BOX 277
BUTLER, GA 31006
(478) 862-4644

Cust ID	VORANG
Account #	7858
Invoice #	S0013540
Invoice Date	10/6/2025

Sold To
ANGELINA VORASE
844 BROWN RD
JUNCTION CITY, GA 31812

Shipped To Location 1
ANGELINA VORASE
844 BROWN RD
JUNCTION CITY, GA 31812

Date	10/6/2025	**Terms**	due upon receipt
Salesperson	5	**Order Date**	
PO #		**Ship Via**	

Quantity	Category	Description	Unit Price	Amount
1.00	PROG40	Rheem 40 tall Water Heat	867.0000	$867.00
		REGULAR SALES TAXABLE		69.36
1.00	MF3MHP	3" Vent Cap DW	14.5000	$14.50
		REGULAR SALES TAXABLE		1.18
1.00	MF3M5	3 x 5' Vent Pipe DW	30.0000	$30.00
		REGULAR SALES TAXABLE		2.40
1.00	MF3M12	3" X 12" Vent Pipe DW	13.5000	$13.50
		REGULAR SALES TAXABLE		1.10
1.00	MF3MF	3" Flashing DW	11.5000	$11.50
		REGULAR SALES TAXABLE		0.94
1.00	30-8	1/2"X1/2" FLARE CUTOFF	15.0000	$15.00
		REGULAR SALES TAXABLE		1.20
1.00	38-8-6	1/2x3/8 RED FLARE NUT	2.5000	$2.50
		REGULAR SALES TAXABLE		0.22
1.00	48-6-8	3/8"X1/2" Fl X Male Conn	2.5000	$2.50
		REGULAR SALES TAXABLE		0.22
1.00	MF3MSC	3" Storm Collar DW	6.0000	$6.00
		REGULAR SALES TAXABLE		0.48
1.00	MF3MVC	3" Vent Collar DW	8.0000	$8.00
		REGULAR SALES TAXABLE		0.64
1.00		LABOR	150.0000	$150.00
1.00		PERF REBATE	-200.0000	($200.00)
1.00		Part	21.0000	$21.00
2.00	481020	SS Water Heater Conn	30.0000	$60.00
		REGULAR SALES TAXABLE		4.80
1.00	100347148	3/4 CPVC CTSxMPT Adapter	1.0000	$1.00
		REGULAR SALES TAXABLE		0.08

Subtotal	$1,002.50
GA TALBOT CO TAX HEADER	$82.62
Invoice Total	$1,085.12
Total Due	$1,085.12