

Invoice

Date	Invoice #
1/15/2025	28921

Ship To
T/S 8/13/19 S/H 186 POWELL RD OMEGA

P.O. Number		Terms	Rep	Ship	Via	Job Location	
			RC	1/15/2025			
Quantity	Item Code	Description			Price Each	Amount	
1	APPLIANCE	RINNAI V53DEP RC.CA-005535			800.00	800.00T	
1	MATER	ISOLATION VALVES			119.00	119.00T	
1	MATER	3/4" CUT OFF VALVE			25.00	25.00T	
1	LABOR	SERVICE - PROPANE			85.00	85.00	
	GPA REBATE	GA PROPANE COMMISSION			-200.00	-200.00	
		Sales Tax			8.00%	75.52	