

Invoice

Date	Invoice #
1/9/2025	28899

Bill To
TONY DIXON 2328 WHIDDON MILL RD TIFTON, GA 31793

Ship To

P.O. Number	Terms	Rep	Ship	Via	Job Location
			1/9/2025		
Quantity	Item Code	Description	Price Each	Amount	
1	MATER	42" FIREBOX	785.00	785.00T	
1	APPLIANCE	RINNAI RE199EP RC.UA-038717	1,350.00	1,350.00T	
1	APPLIANCE	RINNAI RL75EP PC.CA-038590	1,028.00	1,028.00T	
1	MATER	ISOLATION VALVES	119.00	119.00T	
	GPA REBATE	GA PROPANE COMMISSION (RE199EP)	-200.00	-200.00	
	GPA REBATE	GA PROPANE COMMISSION (RL75EP)	-200.00	-200.00	
		Sales Tax	8.00%	262.56	
		*Beginning July 1, 2024 - ALL CARD TRAS ACTIONS WILL HAVE A 3% FEE ADDED ON			
			Total	\$3,144.56	