PARTNERS *Propane of GA, Inc.*

INVOICE

PO BOX 277
BUTLER, GA 31006
(478) 862-4644

CUST ID	INVOICE #	INVOICE DATE
TUCJAN	S0012688	01/30/25

SOLD TO
JANICE TUCKER
PO BOX 221
MAUK GA 31058-0221

SHIPPED TO
137W TR Currington RD TL on 90
to Mauk XRR TR on 1ST dirt RD
TL on drive across from
Junction City Road MH @ end

INVOICE AMOUNT: $868.60

AMOUNT REMITTED $: ______________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
01/30/25	5				NET	S0012688

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	12R50	1/2" COPPER TUBING	3.50000	28.00
4.00	40-8	1/2" Flare Nut	2.50000	10.00
1.00	30-8	1/2"X1/2" FLARE CUTOFF	15.00000	15.00
1.00	PROG40	Rheem 40 tall Water Heat	867.00000	867.00
1.00		PERF REBATE	200.00000-	200.00-
1.00		LABOR	75.00000	75.00
		TSPLOST		9.20
		SPECIAL TAX		9.20
		LOCAL SALES		9.20
		STATE SALES		36.80
		EDUCATIONAL		9.20

INVOICE TOTAL
$868.60