PARTNERS
Propane of GA, Inc.

INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
BARLAR	S0012965	02/25/25

SOLD TO
WILLIAM L BARROW
PO BOX 427
REYNOLDS GA 31076-0427

SHIPPED TO
REYNOLDS 11 ARMORY RD

INVOICE AMOUNT: $811.80

AMOUNT REMITTED $:________________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
02/25/25	5				INSTALLMENT PLAN	S0012965

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	PROG40	Rheem 40 tall Water Heat	867.00000	867.00
1.00	38R50	3/8" COPPER TUBING	3.00000	3.00
2.00	40-6	3/8" Flare Nut	2.00000	4.00
1.00	48-8-8	1/2"X1/2" Fl X Male Conn	2.85000	2.85
2.00	481020	SS Water Heater Conn	30.00000	60.00
1.00		LABOR - NO CHARGE	.00000	.00
1.00		PERF REBATE	200.00000-	200.00-
		TSPLOST		9.37
		SPECIAL TAX		9.37
		LOCAL SALES		9.37
		STATE SALES		37.47
		EDUCATIONAL		9.37

INVOICE TOTAL
$811.80