

2703 Sylvester Road • Albany, Georgia 31705

Account Number _____

DATE 1-13-25

Customer Name Far Davis

ORDER WRITTEN BY: _____

Address 1061 Ingpen Trail

CHARGE ☒ C.O.D. ☐

City Dorham State GA Zip 31744

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

Home Phone 029-001-2110 Work Phone _____

DIRECTIONS TO LOCATION: House water heater

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: Change room old parties

☐ HEATER _____
☐ RANGE _____
☐ COOK _____
☒ HOT WATER *Rinnai* _____

WORK COMPLETED: _____

Special Comments: M# KL 15E
5# P.D. CA-005281

SYSTEM PRESSURE TESTS							
FIRST-STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR	
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION	HOW PROTECTED
_____ (PSIG)	_____ (PSIG)	11 _____ PSI _____ W.C."	11 _____ PSI _____ W.C."	_____ W.C."	_____ W.C."		

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			1- RL 75 Ext.		829 ⁰⁰
			1- Water Valve gvw		156 ⁰⁰
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		
			SUB-LABOR HRS.		
			LABOR 99 ⁰⁰ x 2 HRS.		198 ⁰⁰
			SALES TAX		78 ³²
			TOTAL		1255 ³²
			AMOUNT RECEIVED Rebate		200 ⁰⁰
			BALANCE DUE		1055 ³²

WORK ORDER

SERVICEMAN

Nº 24781

DATE COMPLETED

TIME COMPLETED

Customer
Signature