

PARTNERS PROPANE B002
PO BOX 199
BUENA VISTA, GA 31803

SERVICE ORDER AND INVOICE

(229) 649-4040

CUST ID HOBCAR 5071 SLS/DRV 28

DATE RECEIVED 02/03/25 11:03A S 8412

LOC : CAREY HOBBS
1 80E TOWARD COL PASS FULTON RD
U TURN 1ST DR ON R

DATE PROMISED 02/03/25 12:03P PRI0

ORDER TAKEN BY/CONTACT KSO/

PHONE NOS. 706 326-5426

BILL: CAREY HOBBS
12082 MACON RD
UPATOI GA 31829-2139

CASH ☐ CHRG ☐ C MEMO ☐

SERVICE REQUEST
INSTALL WATER HEATER

QTY	DESCRIPTION	PRICE	AMOUNT
1	PROG-40		867.00
1	2488308 Pex Red		1.00
1	101914 Pex Elbow		4.50
1	313017162 Pex fem x 3/4		5.00
3	3553476 Pex lock rings	.85	2.55
			<u>880.05</u>

INSTRUCTIONS

EQUIPMENT
INSTALL ☐ REMOVE ☐
UNLOCK ☐ LOCK ☐
SERIAL NO A SIZE READING
% TANK

Swapped water heater

Pay (200.00)

PRESSURE TEST

ODOR VERIFICATION ☐

TECHNICIAN Coler STARTED : ☐ AM
DATE 2/3/25 COMPLETED : ☐ PM

TOTAL MATERIALS

GALLONS GAS IN TANK @ PER GALLON
LABOR
TAX 79.25

PAY THIS AMOUNT ----->

759.30

PAYMENT DUE UPON RECEIPT

THANK YOU!

X