

Franklin Propane Gas, Inc.  
P.O. Box 5890  
Sandersville, Ga. 31082

1/29/25

Account Nr: 01-18700

Invoice Number: A502373

Bill To:

Ship To:

CARL CHAPMAN  
8085 HEARDS BRIDGE RD  
BARTOW, GA 30413

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8085 HEARDS BRIDGE RD  
BARTOW, GA 30413

I N V O I C E

Terms: Net 30 Days

| Part Number | Description               | Quantity | Price   | Amount   |
|-------------|---------------------------|----------|---------|----------|
| RE180EP     | RINNAI RE180 EXT TANKLESS | 1.0      | 1265.00 | 1,265.00 |
| RIN ISO KIT | RINNAI ISOLATOR VALVE KIT | 1.0      | 140.00  | 140.00   |
| PCD09-SHS   | RINNAI RE PIPE COVER KIT  | 1.0      | 175.00  | 175.00   |
|             | GENERAL MERCHANDISE       | 25.0     | 3.75    | 93.75    |
|             | 1/2" COATED COPPER        |          |         |          |
|             | GENERAL MERCHANDISE       | 30.0     | 3.25    | 97.50    |
|             | 1/2" COPPER               |          |         |          |
|             | GENERAL MERCHANDISE       | 1.0      | 12.95   | 12.95    |
|             | TEE BLOCK                 |          |         |          |
|             | GENERAL MERCHANDISE       | 1.0      | 113.70  | 113.70   |
|             | LV404Y9 REGULATOR         |          |         |          |
|             | GENERAL MERCHANDISE       | 1.0      | 79.95   | 79.95    |
|             | LRG MAXITROL 3RD REG      |          |         |          |
|             | GENERAL MERCHANDISE       | 1.0      | 65.00   | 65.00    |
|             | FITTINGS                  |          |         |          |
|             | LABOR                     | 2.5      | 100.00  | 250.00   |
|             | Sales Tax                 |          |         | 163.43   |

2,456.28

less SEPA Rebate -200.00

2256.28

Connect water heater to customer owned tank. Work  
by JF.

WH SN: SK.UA.-146948