

Invoice

Date	Invoice #
2/20/2025	29001

Bill To
BRANDON JOHNSON 121 EAGLE DR TIFTON, GA 31794

Ship To

P.O. Number	Terms	Rep	Ship	Via	Job Location
		RC	2/20/2025		
Quantity	Item Code	Description	Price Each	Amount	
43	MATER	1/2" POLY	2.00	86.00T	
15	MATER	1/2" COPPER	5.50	82.50T	
1	APPLIANCE	RE180EP SB.UA-013314	1,200.00	1,200.00T	
1	MATER	ISOLATION VALVES	119.00	119.00T	
2	MATER	1/2" POLY TRANSISIONS	72.00	144.00T	
1	MATER	3/4" CUT OFF VALVES	25.00	25.00T	
2	LABOR	SERVICE - PROPANE	90.00	180.00	
	GPA REBATE	GA PROPANE COMMISSION	-200.00	-200.00	
		Sales Tax	8.00%	132.52	
		*Beginning July 1, 2024 - ALL CARD TRASACTIONS WILL HAVE A 3% FEE ADDED ON			
FOR RINNAI REBATES GO TO:WWW.RINNAIREBATE.COM			Total	\$1,769.02	