PARTNERS
Propane of GA, Inc.

INVOICE

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

CUST ID	INVOICE #	INVOICE DATE
WATMIK	S0012869	02/06/25

SOLD TO
MIKE WATSON
686 THOMASTON HWY
BUTLER GA 31006-4125

SHIPPED TO
19S Big stucco house on right
just before Wainwright Road

INVOICE AMOUNT: $1029.24

AMOUNT REMITTED $:________________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
02/06/25	5				NET	S0012869

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	PROG50	Rheem 50 Water Heater	892.00000	892.00
2.00	481020	SS Water Heater Conn	30.00000	60.00
1.00	100347148	3/4 CPVC CTSxMPT Adapter	1.00000	1.00
		TSPLOST		9.53
		SPECIAL TAX		9.53
		LOCAL SALES		9.53
		STATE SALES		38.12
		EDUCATIONAL		9.53

INVOICE TOTAL
$1029.24