1/16/2025 4:33:55 PM

WORK ORDER

Will Holloway

56 Devil's Den Overlook Epworth, GA 30541 (706) 455-0017

Map Code:

Service Code: Propane Service

Description: 1/22 - HOOK UP YARD LINE TO TANK AND AT HOUSE.

706-455-0017. CHG

Date Ordered: 1/16/2025 **Scheduled Date:**

Last Service: 1/8/2025

SC Renewal:

Model:

Problem Reported

Notes: Instructions:

Service History:

Name:

Contract:

Manufact:

Date Invoice # Tech Service Notes

Est. Completion:

Customer #: 202834 Order #: 314685

278254 Location #: Zone:

Terms: Net 30

Tech:

Start:

Last Tune Up:

Stop:





PROPANE GAS PIPING SYSTEM CHECK

Cus	tomer A	ccount #:	2028	34									ate	1/2	2/	25											
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Twin											Corre	ect		lnc	orre	ct											
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www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 202834	Date: 1/8/25	е					
Name WILLI HOLLOWAY	Instructions: DROP 250UG W/50G@2.999, T/25FT						
Address_56 DEVIL'S DENOVERLOOK			55-0017 CCOF VM				
PWORTH, GA 30541	Order #: 309054	•					
DESCRIP	TION OF WORK						
COMMENTS:							
SERVICED BY:							
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT				
		100.00/hr					
		100.00/hr					
	Retail Price	Contract P	rice				
FOR OFFICE USE ONLY	Rinnai \$	\$					
Performed leak check Yes No	Standard Vent Kit \$	s					
	Standard Install \$	S					
Gas check attached Yes No	Total \$	\$					
Leak check Initial							
Start Pressure End Pressure Time Held System OK		lew Cust Spec	ial				
		L.P. Gas /Gal 2.9	99				
O/ in Table	Gallons 50 (9.79)	Gallons 50	79 9.79				
% in Tank		Fuel Total 149.9					
	Tank Lease/YR 129.00	1st yr Lease FRE	E FREE				
AMOUNT REC'D	Total Materials						
\$	Sub-Total Sales Tax						
CASH CHECK#		Tank Set Fee 20	.00 20.00				
☐ CREDIT CARD	Safety Inspection \$129.95	\$29	9.95				
#	Total Labor						
EXP. DATE	Total charges Prepay Bal On Account						
* I have received the Consumer Safety information &	Safe Appliance Savings	S	484.08				
material.	Safe Appliance		300.00				
* I am satisfied with the work performed. * Customer agrees to pay all costs of collection, agency fees, court costs, and reasonable attorney fees in the event of	11						
default on payment. * Signing agrees to year contract for discount.							
	TOTAL BALA	NCE DUE					
CUSTOMER SIGNATURE	IOIAL BALA	MCE DUE	100				



INVOICE

202834		Customer #:
Net 30		Payment Terms:
314685	Invoice #:	<u> </u>
2025-01-22	Invoice Date	
\$380.81	Total Due	

Will Holloway
56 Devil's Den Overlook
Epworth, GA 30541

Make Check Payable to: Folger Gas, LLC									
Amount Enclosed: \$									
Remit To:									
Folger Gas, LLC									
PO BOX 2155									
Blue Ridge, GA 30513									

·		Delivery/Service Address	Cust #	Invoice #	Inv Date	
Will Holloway		56 Devil's Den Overlook - Epworth, GA 30541	202834	314685	2025-01-22	
Quantity Item Number		Description	Unit Pr	ice	TOTAL	
1.00	Labor	Labor	\$100	0.0000	\$100.0	
1.00 540003 3/		3/4" MAXITROL	\$79	9.9500	\$79.9	
2.00 45226		3/4" X CLOSE NIPPL	\$4	1.0000	\$8.00	
1.00 298956		2LB REG	\$89	9.9500	\$89.95	
1.00 45029		3/4" X 1/2" BLACK IRON ELBOW	\$	3.0000	\$3.00	
1.00 2464846		1/2X1/2 FIP CUTOFF	\$29	9.9500	\$29.95	
1.00	R48IF	5/8"X1/2" MALE CON	\$5	5.0000	\$5.0	
2.00	3552	5/8" FLARE NUT	\$4	1.2500	\$8.5	
1.00	45416	1/2" X 10" BLK NIP	\$6	\$6.7500		
1.00	45050	1/2" TEES	\$4	1.2500	\$4.2	
1.00	45070	1/2" BLK CAP	\$3	3.2500	\$3.2	
1.00	45204	1/2" X 3" NIPPLES	\$3	3.5000	90 \$3.50	
2.00	45200	1/2" X CLOSE NIPPL	\$3	3.5000	\$7.00	
1.00	Shop Supplies	Shop Supplies	\$13	3.3200	\$13.3	
		Fannin County Tax: GA State Sales Tax:			\$7.8 \$10.5	

Tank/Equipment:

Heating System -

For Fuel or Service At:

56 Devil's Den Overlook - Epworth, GA 30541

\$362.42	Sub Total
\$0.00	Charges
\$18.39	Tax Total

			
 A GOOLINE DAL ANCE	\$481.34	TOTAL DUE	\$380.81
ACCOUNT BALANCE	\$401.54	101742502	

01/22/2025 - Technician: Alexander Cash - Work Performed: - Hooked first and second stage regulators to existing yardline and system. Installed maxitrol to manifold, hooked up furnace. Furnace is only appliance on site at this time. Leak check at 60 psi for 10 min. No leaks. AC/JT 80% in tank

Folger Gas, LLC PO BOX 2155 Blue Ridge, GA 30513