WORK ORDER

Blue Ridge, GA 30513 (706) 851-7278 Will Patterson 2515 Lebanon Road Tech: Customer #:
Order #: Location #: Zone:B-005-TUE-203150 317560 Net 30 264683

Date Ordered: 1/22/2025 Description: 1/24 T/I RX199 replacing existing unit. \$1300 plus materials and labor. kpf. ccof. Bring all new parts installed on old unit back to office. kpf. Scheduled Date: Est. Completion: Start:

Map Code: Service Code:

Propane Service

Name: Contract: Heating System SC Renewal: Last Service: Last Tune Up:

Model:

Notes: Instructions:

Manufact:

Service History:

Date Invoice # Tech Problem Reported

Service Notes



PROPANE GAS PIPING SYSTEM CHECK

Customer Acc	count #:	20315	0	-10						_	D	ate:	01	/24	4/20	25			ļ					
Name:	VILL PA	TTERSO	N							_	In	stru	ctions	:	T/I	RX1	99	– R	EP	LACE	EXI	ST	LNC	}
Address:	2515 LE	BANON	RD	//cc.11=1=						_	_													
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www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 203150		Date: 01/24/2025							
Name will patterson		Instructions T/I RX199 - REPLACE EXISTING							
Address 2515 LEBANON RD									
BLUE RIDGE, GA 30513		Order 203150							
		ON OF WORK	Allers						
A CONTRACTOR OF THE PARTY OF TH		Sit Of Works		of the last					
COMMENTS:									
SERVICED BY:									
	40 - 122/// 150/71000								
DATE START TIME FINISH TIME		TOTAL TIME	LABOR	RATE	AMOUNT				
1-24-25 8:30 10:15		1.75	100.0	00/hr					
			100.0	00/hr					
777777777777777777777777777777777777777		Retail Price	Conti	ract Price					
FOR OFFICE USE ONLY		RX199Rinnai \$	\$ 13	300.00					
Performed leak check		Standard Vent Kit \$	\$						
		Standard Install \$	s						
Gas check attached Yes No		Total \$		00.00					
Leak check Initial 5	-		17130	70.00					
Start Pressure End Pressure Time Held System O	K	Tank Set	New Cust	Special					
Start Pressure End Pressure Time Held System O	5	L.P. Gas /Gal	L.P. Gas /G						
		Gallons	Gallons						
% in Tank		FRCC \$9.79	FRCC	\$9 .79					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Fuel Total	Fuel Total						
AMOUNT REC'D		Tank Lease/YR	1st yr Lease	е	1001147				
		Total Materials			1324,95				
\$	_	Sub-Total Sales Tax			0100				
☐ CASH ☐ CHECK#		Tank Set Fee \$250	Tank Set Fe	ee	91.00				
☐ CREDIT CARD		Safety Inspection \$129.95		\$29.95					
#		Total Labor			25,00				
		Total charges			2010				
EXP. DATE		Prepay Bal On Account							
* I have received the Consumer Safety information &		Safe Appliance Savin							
material. * I am satisfied with the work performed.		Sofe Appliance	e Kel	bate	200.00				
* Customer agrees to pay all costs of collection, agency									
court costs, and reasonable attorney fees in the event default on payment.	OT								
* Signing agrees to year contract for discount	t.								
n 0		TOTAL BAL	ANCEDL	ie –	11110 -				
CUSTOMER SIGNATURE		I DIAL BAL			14/5.95				



INVOICE

203150		Customer #:
Net 30		Payment Terms:
317560	Invoice #:	
2025-01-24	Invoice Date	
\$1,415.95	Total Due	

Will Patterson
2515 Lebanon Road
Blue Ridge, GA 30513

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

Customer Name Will Patterson		Delivery/Service Address	Cust#	Invoice #	Inv Date	
		2515 Lebanon Road - Blue Ridge, GA 30513	203150	317560	2025-01-24	
Quantity	Item Number	Description	Unit Price		TOTAL	
0.25	Labor	Labor	\$100	0.0000	\$25.00	
1.00	RX199	RINNAI RX199	\$1,299	9.9500	\$1,299.95	
		Fannin County Tax: GA State Sales Tax:			\$39.00 \$52.00	

Tank/Equipment:

Heating System - Heating System

For Fuel or Service At:

2515 Lebanon Road - Blue Ridge, GA 30513

\$1,324.95	Sub Total
\$0.00	Charges
\$91.00	Tax Total

ACCOUNT BALANCE -\$331.54 TOTAL DUE \$1,415.95		T		
	ACCOUNT BALANCE	-\$331.54	TOTAL DUE	\$1,415.95

01/24/2025 - Technician: Mark Hooper - Work Performed: - Installed rx199 in place of old unit. No parts used. Brought unit back per kim. Leak test at 60psi for 10mins. No leaks. Mh jc

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