## **WORK ORDER**

Customer #: 202520 **Grant Fitts** 330413 Order #: Location #: 277861 Tract C New Hope Road Morganton, GA 30560 Zone:B-015-FRI-Terms: Net 30 (706) 851-4541 Tech: Map Code: Service Code: Propane Service Description: 2/19/25 Hook up Furnace and W/H. Call (706) 851-4541 Invoice **Date Ordered: 2/18/2025** Stop: Scheduled Date: Est. Completion: Start: Last Service: 1/9/2025 Last Tune Up: Name: SC Renewal: Contract: Manufact: Model:

Instructions:
Service History:

Notes:

Date Invoice # Tech Problem Reported Service Notes





## PROPANE GAS PIPING SYSTEM CHECK

Customer Account #: 202520					Date:2/19/25												
Name: GRANT FITTS				Instr	uctions:	HOOK	UP	FURN	ACE	AND	W/H.	CAI	L	706-			
Address:	TRAT C NE	W HOPE R	CAD				851-	4541	TNVC	TCE	VM						
Address: TRAT C NEW HOPE ROAD MORGANTON, GA 30560					851-4541 INVOICE VM Order #: 330413												
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ustomer (Print)				Customer (Signature)							Date						



## www.folgergas.com

## RINNAI WORK ORDER

Customer Acct #: 202520	Date: 12/06/24 Instructions: T/I 500UGW20G@2.999 RUN YARD LINE									
Name GRANT FITS	T/I MONITOR.CALL 806-851-4541									
Address TRACT C NEW HOPE ROAD MORGANTON, GA 30560	Order #: 293822									
DESCRIPT	ON OF WORK		<b>对于2000年</b>							
COMMENTS:		美名4字40字2字2字3字字	The size is the life of the li							
SERVICED BY:										
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT							
		100.00/hr								
		100.00/hr								
FOR OFFICE USE ONLY	Retail Price	Contract Price								
POR OFFICE USE ONLY	Rinnai \$	\$								
Performed leak check Yes No	Standard Vent Kit \$	\$								
Gas check attached Yes No	Standard Install \$	\$								
Leak check Initial	Total \$	\$								
	T1-0-1	h								
Start Pressure End Pressure Time Held System OK	Tank Set	New Cust Special								
	L.P. Gas /Gal 3.299 Gallons 50	L.P. Gas /Gal 2.99 Gallons 50								
% in Tank	FRCC \$9.79	FRCC \$9.79	0.70							
70 111 151111	Fuel Total 164,95	Fuel Total 149.95	9.79 149.95							
AMOUNT REC'D	Tank Lease/YR 129.00	1st yr LeaseFREE	FREE							
\$	Total Materials Sub-Total									
-	Sales Tax									
□ CASH □ CHECK#		Tank Set Fee 20.00	20.00							
☐ CREDIT CARD	Safety Inspection \$129.95	\$29.95	29.95							
#	Total Labor									
EXP. DATE	Total charges Prepay Bal On Account									
* I have received the Consumer Safety information &	Safe Appliance Saving	ne	484.08							
material. * I am satisfied with the work performed.	Safe Appliant	200.00								
* Customer agrees to pay all costs of collection, agency fees,	177									
court costs, and reasonable attorney fees in the event of default on payment.										
* Signing agrees to year contract for discount.										
	TOTAL BAL	ANCE DUE								
CUSTOMER SIGNATURE										