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# RINNAI WORK ORDER

Customer Acct #: 202093  
Name CHARLES BARNETT  
Address 467 BEAVER COVE ROAD  
TURTLETOWN, TN 37391

Date: 12/17/24  
Instructions: T/I 2 - RX199 W/3YR CONTRACT. ALRE  
VENTED. CONVERT AND HOOK UP STOVE. KIT ON SI  
CALL MATT 706-455-0577  
Order #: 298245

## DESCRIPTION OF WORK

COMMENTS: T/I 204 RX199. HUNG, VENTED AND TIED  
IN. CONVERTED RANGE

SERVICED BY:

DATE	START TIME	FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
			<u>-(1.5 HR)</u>	100.00/hr	INCLUDED IN
				100.00/hr	CONTRACT PRICE

## FOR OFFICE USE ONLY

Performed leak check ☒ Yes ☐ No  
Gas check attached ☒ Yes ☐ No  
Leak check Initial BD

Start Pressure 65 End Pressure 65 Time Held 10 System OK ☒

% in Tank

85%

## AMOUNT REC'D

\$

☐ CASH ☐ CHECK #

☐ CREDIT CARD

#

EXP. DATE

- \* I have received the Consumer Safety information & material.
- \* 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 default on payment.
- \* Signing agrees to 3 year contract for discount.

CUSTOMER SIGNATURE

Retail Price		Contract Price	
2XR199 Rinnai	\$ 4946.00	\$ 5119.90	5119.90
Standard Vent Kit	\$ 1053.90	\$ 0.00	
Standard Install	\$ 900.00	\$ 0.00	
Total	\$ 6899.90	\$ 5119.90	5119.90
Tank Set		New Cust Special	
L.P. Gas /Gal		L.P. Gas /Gal	
Gallons		Gallons	
FRCC	\$9.79	FRCC	\$9.79
Fuel Total		Fuel Total	
Tank Lease/YR		1st yr Lease	
Total Materials			252.00
Sub-Total			5434.35
Sales Tax			524.98
Tank Set Fee	\$250	Tank Set Fee	
Safety Inspection	\$129.95		\$29.95
Total Labor			50
Total charges			
Prepay Bal On Account			
Safe Appliance Savings			1780.00
Safe Appliance Rebate			400.00
TOTAL BALANCE DUE			5959.33