

18k 89.

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number _____

DATE 2-11-25Customer Name Becky Anderson

ORDER WRITTEN BY: _____

Address 5005 Old DawsonCHARGE ☒ C.O.D. ☐

City _____ State _____ Zip _____

Home Phone 395-0200 Work Phone _____

DIRECTIONS TO LOCATION: _____

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
<u>346-B</u>					
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS
<u>250</u>					

WORK TO BE DONE: Set Tank, Install Gas lines to fireplace, water heater, stove & outside grill.

- ☐ HEATER _____ ☐ MOBILE HOME _____
☐ RANGE _____ ☒ HOUSE _____
☒ COOK _____ ☒ OTHER Grill
☒ HOT WATER Rinnai ☒ OTHER _____

WORK COMPLETED: _____

Special Comments: Model # RE 180 i P
Serial # PJ. UA-092177

SYSTEM PRESSURE TESTS							
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR	
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION	HOW PROTECTED
<u>10</u> (PSIG)	<u>10</u> (PSIG)	____ PSI	____ PSI	<u>12</u> W.C."	<u>14</u> W.C."		

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			RE 180 Int.		1105 62
			Roof Flashing & boot		89 00
			Exhaust		98 00
			Drain Pan		64 00
			Rent - Dec 2025		40 00
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		1504 68
			SUB-LABOR HRS.		
			LABOR <u>99 00</u> x <u>9</u> HRS.		891 00
			SALES TAX		232 11
			TOTAL		\$ 4024 41
			AMOUNT RECEIVED <u>Rebate</u>		(200 00)
			BALANCE DUE		\$ 3824 41

WORK ORDER

Nº 24874

SERVICEMAN DBDATE COMPLETED 2-11-25TIME COMPLETED 3/4/25Customer
Signature _____