



INVOICE

Customer #:	62039163
Payment Terms:	Net 30
Invoice #:	1516746331
Invoice Date	2025-02-26
Total Due	\$1,443.96
Due Date	2025-03-28

(912) 764-7383 | <http://www.thompsongas.com>

FRED G BLITCH JR
625 FRED BLITCH RD
STATESBORO, GA 30458

Make Check Payable to: ThompsonGas

Amount Enclosed: \$

Remit To:

ThompsonGas
P.O. Box 986511
Boston, MA 02298-6511

00620391631516746331000014439600001443961

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
FRED G BLITCH JR		625 FRED BLITCH RD - STATESBORO, GA 30458		62039163	1516746331	2025-02-26
Quantity	Item Number	Description		Unit Price		TOTAL
1.00	Propane Parts	Outdoor vent cap		\$41.0000		\$41.00
1.00	Appliance Sale	RX 180 water heater		\$1,296.0000		\$1,296.00
		GA-Bulloch :				\$53.48
		GA-Georgia State Sales Tax:				\$53.48

Tank/Equipment: Fuel Tank - 250 gal Leased tank w/monitor

For Fuel or Service At:

625 FRED BLITCH RD - STATESBORO, GA 30458

		Sub Total	\$1,337.00
		Charges	\$0.00
		Tax Total	\$106.96
ACCOUNT BALANCE	\$1,443.96	TOTAL DUE	\$1,443.96

02/25/2025 - Technician: Erick Blitch III - Work Performed: - Per EBlitch; bill for RX180 water heater and outdoor vent cap; picked up by Brad Hagan; no box label; no SN information.

ThompsonGas
P.O. Box 986511
Boston, MA 02298-6511

(912) 764-7383 | <http://www.thompsongas.com>