

Applied 3/21/25 Sub

BARFIELD GAS COMPANY



POST OFFICE BOX 990
312 OLD QUITMAN HWY.
PHONE 229-896-4828
ADEL, GEORGIA 31620

POST OFFICE BOX 308
RAILROAD STREET
PHONE 229-532-2925
ALAPAHA, GEORGIA 31622

INVOICE NO. 56700

DATE 2-24-25

NAME Yoni Brewington
ADDRESS 2603 Donna St
CITY, STATE, ZIP Adel Ga 31620
PHONE 507-0448

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Set tank, Hang Tankless water heater and run gas line + hook up.		
2025	Tank Rent Mar - thru Dec		54.00
	Loan Tank 120 gal. Ser # M2442126		
	Rinnai RE180 eP Ser # SKUA-146908		1250.00
17 ft	1/2 Copper		59.50
2	1/2 Flare nut		4.50
1	3/4 Cut off		19.95
1	3/4 x 1/2 MIP		4.95
	Rebate from Rinnai		-200.00
DESCRIBE WORK PERFORMED:			
Hang water heater, set Tank, trenched line, ran line, hooked up tank to water heater, done leak check, buried line			

SYSTEM LEAK TEST

SINGLE STAGE		START PRESSURE	END PRESSURE	TIME HELD	SYSTEM OK
		(INCHES W.C.)	(INCHES W.C.)		
TWO STAGE	1st	(PSIG)	(PSIG)		
	2nd	(INCHES W.C.)	(INCHES W.C.)		

TOTAL MATERIALS	1,392.90
STATE AND LOCAL SALES TAX	
LABOR	100.00
TOTAL	1,604.33

THIS IS YOUR INVOICE, PLEASE PAY THIS AMOUNT → →

Date Completed 2-24-25
Barfield Gas Co. Rep. Calh

Terms of this agreement are understood and accepted. Services received by: Rebate -200.00
Customer Signature 1404.33