THOMPSON GAS

INVOICE

Customer #:	60270906
Payment Terms:	Net 30
Invoice #:	1516727213
Invoice Date	2025-02-25
Total Due	$3,302.64
Due Date	2025-03-27

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

Make Check Payable to: ThompsonGas

Amount Enclosed: $ ____________________

Remit To:

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

Jeremy Clifton

1541 Clito Rd
Statesboro, GA 30461

006027090615167272130000330264000003302646

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Jeremy Clifton	1541 Clito Rd - Statesboro, GA 30461	60270906	1516727213	2025-02-25

Quantity	Item Number	Description	Unit Price	TOTAL
2.00	Appliance Sale	RX 180i - water heaters (2)	$1,529.0000	$3,058.00
		GA-Bulloch :		$122.32
		GA-Georgia State Sales Tax:		$122.32

Tank/Equipment: Fuel Tank - 500 leased w/Reli & monitor - Nurse Tank

For Fuel or Service At:

1541 Clito Rd - Statesboro, GA 30461

		Sub Total	**$3,058.00**
		Charges	**$0.00**
		Tax Total	**$244.64**
ACCOUNT BALANCE	**$4,803.47**	TOTAL DUE	**$3,302.64**

02/03/2025 - Technician: Seth Sammons-ST - Work Performed: - 1/31/25 Installation of 2 Rinnai water heaters SN RK BA -121051 & SB BA 0271427

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