## FITZGERALD WATER LIGHT AND BOND P.O. Box 667 FITZGERALD, GA 31750

(229) 426-5400

TO: JOSH DORMINY

880 BYNUM SAYER RD AMBROSE, GA 31512 INVOICE NO: 53022

DATE: 3/07/25

CUSTOMER NO: 3509/3589

TYPE: RC - Residential Coffee Co

			ee Co
QUANTITY	DESCRIPTION	UNIT PRICE EXTEN	DED PRICE
1.00	MDSE - Appliances SERIAL# SE BA 082425	1,455.12	1,455.12
1.00	Inventory item selected for charge Quantity: 1.00 SENSEI RU180 10 GMDSE - Appliances	SPM LP	
1.00	Inventory item selected for charge Quantity: 1.00 PCD-035MP MDSE - Appliances	code: AP-6000016302	185.40
1.00	Inventory item selected for charge Quantity: 1.00 OUTDOOR VENT CAR	45.00 code: AP-6000016303	45.00
1.00	MDSE - Appliances Inventory item selected for charge Quantity: 1.00 PCD=035MP Jalva Sales Tay	69.60 goda: AP-6000016303:	69.60
1.00	Sales Tax	140.41	140.41

TOTAL DUE:

\$1,895.53

## PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 3/07/25 DUE DATE: 3/17/25 CUSTOMER NO: 3509/3589

NAME: DORMINY, JOSH

TYPE: RC - Residential Coffee Co

REMIT AND MAKE CHECK PAYABLE TO: FITZGERALD WATER LIGHT AND BOND P.O. Box 667
FITZGERALD GA 31750

INVOICE NO: 53022 TERMS: NET 10 DAYS

AMOUNT:

\$1,895.53 - 200.00

WPC 28-048 • Walker Printing • (229) 423-4327

## PROPANE SAFETY CHECK

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