PARTNERS
Propane of GA, Inc.

INVOICE

PO BOX 5
ELLAVILLE, GA 31806
(229) 937-5663

CUST ID	INVOICE #	INVOICE DATE
MERPEC	S0005221	03/19/25

SOLD TO
MERRITT PECAN
PO BOX 39
WESTON GA 31832-0039

SHIPPED TO
TANK ON SIDE OF STORE - 153 TL
ON 41 TR ON 280 TL ON 41 TL ON
520 1ST STATION ON LEFT

INVOICE AMOUNT: $650.00

AMOUNT REMITTED $:______________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
03/19/25	36		03/19/25		NET	S0005221

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	PROG40	Rheem Water Heater 40T	850.00000	850.00
1.00		PERF Rebate	200.00000-	200.00-

NON-TAXABLE	TAXABLE	INVOICE TOTAL
$650.00	$.00	$650.00