



INVOICE

Customer #:	60293275
Payment Terms:	Net 30
Invoice #:	1516939543
Invoice Date	2025-03-12
Total Due	\$4,127.19
Due Date	2025-04-11

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

Kelly MacMillan
1934 Simpsontown Road
Newington, GA 30446

Make Check Payable to: ThompsonGas

Amount Enclosed: \$

Remit To:

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

00602932751516939543000041271900004127191

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Kelly MacMillan		1934 Simpsontown Road - Newington, GA 30446	60293275	151693954 3	2025-03-12
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	PRO-040	Re199 tankless w/pipe cover	\$2,053.0000		\$2,053.00
3.00	LAB-009	Labor- 2 Resources Hourly Rate	\$225.0000		\$675.00
2.00	PRO-031	Regulator- 2nd Stage	\$125.0000		\$250.00
3.00	PRO-012	Copper Tubing- 1/2" OD Type L (per foot)	\$6.9500		\$20.85
6.00	PRO-005	Brass Fittings- 1/2" Flare Standard	\$6.9500		\$41.70
17.00	PRO-014	Galvanized Pipe Fittings- 1/2" Standard	\$5.9500		\$101.15
2.00	PRO-049	CSST- 1/2" Fittings	\$79.9500		\$159.90
1.00	PRO-003	Ball Valve- 3/4" Standard	\$39.9500		\$39.95
1.00	PRO-043	Tank Anode- 17# Bag	\$349.9500		\$349.95
1.00	PRO-056	Regulator- Line Pressure	\$129.9500		\$129.95
		GA-Georgia State Sales Tax:			\$152.87
		GA-Screven:			\$152.87

Tank/Equipment: Fuel Tank - 250-COT house

For Fuel or Service At:

1934 Simpsontown Road - Newington, GA 30446

Sub Total	\$3,821.45
Charges	\$0.00
Tax Total	\$305.74
ACCOUNT BALANCE	\$0.00
TOTAL DUE	\$4,127.19

03/11/2025 - Technician: Landyn Dunn -SW - Work Performed: - 3/11/25 Hung and hooked up re199 tankless water heater. Had to change the system up and make the stove line 2# and install 2nd stage on tankless. Installed 1/2# in line appliance regulator under house. Hooked all lines up. Found and fixed leak on existing tee underground. Leak check passed. Locked tank so it can be buried at a later date and system is incomplete. Left anode, pipecover, and isolation kit., Job Technician: Landyn Dunn

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