

PARTNERS PROPANE B002
PO BOX 199
BUENA VISTA, GA 31803

SERVICE ORDER AND INVOICE

(229) 649-4040

FS9944

100

CUST ID KILPAT 4891 SLS/DRV 28

DATE RECEIVED 01/23/25 3:53P

S 8390

LOC : PATRICIA KILLMON
1 26E 41N TR ON 127 PASS ZUBER A
NTHONY RD 1ST DR ON L

DATE PROMISED 01/28/25 9:00A

PRI0

ORDER TAKEN BY/CONTACT KSO/

PHONE NOS.

863 990-0295

BILL: PATRICIA KILLMON
475 GA HWY 127
MAUK GA 31058

SERVICE REQUEST

250 TANK SET, RUN LINES, INSTALL WATER HEATER

INSTRUCTIONS

EQUIPMENT INSTALL REMOVE
UNLOCK LOCK
SERIAL NO 250 073895 A SIZE 250 READING % TANK

Sat tank, ran line to house.
Installed w/h, converted stove.
Pressure test, no leaks found

PRESSURE TEST
ODOR VERIFICATION

TECHNICIAN L014/12/JK
DATE 2/8/25
STARTED :
COMPLETED :

CASH CHRG C MEMO

QTY	DESCRIPTION	PRICE	AMOUNT
1	TSET		
1	TKLS	72.00	
198	PP34IPS	1.00	198.00
198	1430Y	.40	79.20
1	RE180EP		1385.00
1	MEVK-L-TW		150.00
1	PCDOASHS		225.00
1	XR17C1230 3/4 36" n3er		92.00
1	XR17C1272 3/4 72" n3er		120.00
1	45026 3/4 45 cl		3.00
1	45226 3/4 C15 n1p		2.40
1	45054 3/4 x 1/2 x 1/2 tee		4.25
1	45110 1/2 plug		1.25
2	45202 1/2 x 1/2 n1p	2.25	4.50
1	2503-19		15.00
1	LV4403B4		98.12
1	J101-703		20.00
1	SPST-500		23.50
2	501014	30.00	60.00
2	46-8-12	4.55	9.10
2	40-8	3.00	6.00
1	12R50		4.00
3	101918 3/4 pex x 3/4 mpt	5.65	16.95
2	101914 3/4 pex el	4.50	9.00
7	3553476 Pex lock rings	.85	5.95
2	2488308 Pex Red	1.00	2.00
1	2488309 Pex Blue		1.00
1	912 PSL2 LV4403TR9 K48FF		

Perf

NIC

(200.00)

TOTAL MATERIALS	
GALLONS GAS IN TANK @	PER GALLON
LABOR	
TAX	
PAY THIS AMOUNT ----->	

200.00

200

2815.79

PAYMENT DUE UPON RECEIPT

THANK YOU!

X