Install marito

Problem Reported

Invoice #

Tech

Conjunied a

2/24/2025 9:18:51 AM

## **WORK ORDER**

Ricardo Moreira					omer #:	203532 332351
408 Little Rock Creek Court Cherry Log, GA 30522					ion #:	279090 037-WED-
(305) 778-4966				Tech:	Terms:	Net 30
	rvice 1 325AG W/260G@2,999 8 <del>-\$ ON SITE</del> - CT	G DROP IN. (		tion to ent	er botti	on of m
Date Ordered: 2/24/2025	Scheduled Date:		Est. Completion:	Start:	Stop:	<b></b>
Name: Contract: Menufact: Notes: Instructions;		Last Service SC Renewal Model:		Lest Tune Up:	•	
Service History:						

Service Notes



## PROPANE GAS PIPING SYSTEM CHECK

Name: RICARDO MOREIRA  Address: 408 LITTLE ROCK CREEK COURT								Date: 2/26/25																	
							Instructions: T/I 325AGW/260G@2.999 DROP IN. CAL																		
CHERRY LOGM GA 30522							305-778-4966 - \$ ON SITE Order #:332351																		
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date of ins	spection. I	t does not con happenings	ver latent o	r manuf	anu ap acturin	g defe	ects,	the in	ternal	worki	ngs (	of sea	aled ed	quipme	ent	or stru	ictural co	ompoi	nents	s, an	d canno	t be o	onst	rued	to cove
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Appliance	)		Furn	962																					
Manufactu	urer			star	Q																				
Model #			NV																						
Serial #			NV																						
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Manual S	hutoff		0	k 🗆	N/A		Ok		N/A		Ok		N/A	0	0	)k 🗆	N/A		Ok		N/A	0	Ok		N/A
Sediment	Trap		0	k			Ok				Ok				0	k			Ok				Ok		
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regulati	or(s).		1							_															
Manufacturer Model			Model		Regulator Date				Regulator Venting					Flow/Delivery Press				sure	ure Lock-Up Pressure						
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2nd											Corr	ect		Incorre	ect										
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WCWC		Mins				□ No			PS			PSI		PSI				Mins			□ No				
Comments	- North Control								11.6	1					-										
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		h the service	work perfor	med.										-											
Service Te	echnician	(Print)	Awn h	J'ily							nician (Signature) Date 2-26-25							-							
Customer	(Print)		u.		1	Lom)	- 1	Custo	omer (	1	ture)	1	-							Da	ate				
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www.folgergas.com

## RINNAI WORK ORDER

CALL

Customer Acct #: 203532  Name RICARDO MOREIRA  Address 408 LITTLE ROCK CREEK COURT	Date: 2/26/25 Instructions: T/I 325AGW/260G@2.999 DROP IN 305-778-4965 \$ ON SITE. Order #:										
COMMENTS:	TION OF WORK										
SERVICED BY:											
DATE START TIME FINISH TIME	TOTAL TIME	LABOR RATE 100.00/hr	AMOUNT								
	Retail Price	100.00/hr									
FOR OFFICE USE ONLY		Contract Price									
Performed leak check Yes No	Rinnai \$	\$									
	Standard Vent Kit \$	\$									
Gas check attached Yes No	Standard Install \$	\$									
Leak check Initial	Total \$	\$									
Start Pressure End Pressure Time Held System OK	Tank Set	New Cust Special									
	L.P. Gas /Gal 3.299										
% in Tank	Gallons 260	Gallons 260									
70 III Talik	FRCC \$9.79		9.79								
	Fuel Total 857.74 Tank Lease/YR 99.00	Fuel Total 857.74  1st yr Lease FREE	857.74								
AMOUNT REC'D	Total Materials	FREE FREE	FREE								
\$	Sub-Total										
□ CASH □ CHECK#	Sales Tax										
	Tank Set Fee \$250	Tank Set Fee 20.00	20.00								
☐ CREDIT CARD	Safety Inspection \$129.95	\$29.95	29.95								
#	Total Labor		27.73								
EXP. DATE	Total charges										
* I have received the Consumer Safety information &	Prepay Bal On Account										
material.	Safe Appliance Saving	551.49									
* I am satisfied with the work performed.  * Customer agrees to pay all costs of collection, agency fees, court costs, and reasonable attorney fees in the event of default on payment.  * Signing agrees to year contract for discount.	Safe Appliant	e Rebate	300.00								
CUSTOMER SIGNATURE	TOTAL BALA	ANCE DUE									