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RINNAI WORK ORDER

Customer Acct #: 202476 Name _ Jay Welsch (Main House) Address _ 278 Oak Lane Ellijay, GA 30540	Date: 09/24/2 Instructions: Go 500UG w/100gal Test; Run line Order #: 26385	lst! Johnny to I @2.999g; T/I And s; call Jay (305)	Bury! - T/I ode Bag; Anod 333-6969
COMMENTS:	ON OF WORK		
SERVICED BY:			
DATE START TIME FINISH TIME	TOTAL TIME	100.00/hr	AMOUNT
FOR OFFICE USE ONLY	Retail Price	Contract Price	
Performed leak check Yes No Gas check attached Yes No Leak check Initial	Standard Vent Kit \$ Standard Install \$ Total \$	\$ \$ \$	
Start Pressure End Pressure Time Held System OK	Tank Set L.P. Gas /Gal 3.299 Gallons	New Cust Special L.P. Gas /Gal 2.999 Gallons 100	
% in Tank	FRCC \$9.79 Fuel Total 329.90	FRCC \$9.79 Fuel Total 299.90	9.79 299.90
\$	Tank Lease/YR 129.00 Total Materials Sub-Total Sales Tax	1st yr Lease FREE	FREE
☐ CASH ☐ CHECK# ☐ CREDIT CARD #	Tank Set Fee \$250 Safety Inspection \$129.95 Total Labor	20.00	20.00 29.95
EXP. DATE	Total charges Prepay Bal On Account		
* I have received the Consumer Safety information & material. * 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	Safe Appliance Savin	gs ence Rebate	500.13
CUSTOMER SIGNATURE	TOTAL BAL	ANCE DUE	