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RINNAI WORK ORDER

Customer Acct #: 202148
Name ANDREW CARRETTO
Address 5664 MOBILE ROAD
BLUE RIDGE, GA 30513

Date: 7/11/24
Instructions: DROP 500UGW/50G@2.999G. DROP ANODE
CALL ERIC 706-851-3699. CCOF
Order #: 245725

DESCRIPTION OF WORK

COMMENTS:

SERVICED BY:

DATE	START TIME	FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
				100.00/hr	
				100.00/hr	

FOR OFFICE USE ONLY

Performed leak check Yes No
Gas check attached Yes No
Leak check Initial

Start Pressure End Pressure Time Held System OK

% in Tank

AMOUNT REC'D

\$

☐ CASH ☐ CHECK #

☐ CREDIT CARD

EXP. DATE

- * 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 year contract for discount.

CUSTOMER SIGNATURE

Retail Price

Contract Price

Rinnai	\$	\$	
Standard Vent Kit	\$	\$	
Standard Install	\$	\$	
Total	\$	\$	

Tank Set

New Cust Special

L.P. Gas /Gal	3.299	L.P. Gas /Gal	2.999	
Gallons	50	Gallons	50	
FRCC	\$9.79	FRCC	\$9.79	9.79
Fuel Total	164.95	Fuel Total	149.95	149.95
Tank Lease/YR	129.00	1st yr Lease	FREE	FREE
Total Materials				
Sub-Total				
Sales Tax				
Tank Set Fee	\$250	Tank Set Fee	20.00	20.00
Safety Inspection	\$129.95		\$29.95	29.95
Total Labor				
Total charges				
Prepay Bal On Account				

Safe Appliance Savings	484.08
Safe Appliance Rebate	200.00

TOTAL BALANCE DUE