

## www.folgergas.com

## RINNAI WORK ORDER

Customer Acct #: 202908 Name MICHAEL FAULKNER		Date: 12/05/24		
		Instructions: T/I 250AG W/200G@2.999 T/I RINNAI7		
Address 160 Broken Arrow Path		T/ MONITOR T/	TTO CALL 772-215-4	
BLUE RIDGE, GA 30513		Order #: 29406	4	CCCOF VM
DE LE LEVILLE DE LA LACIONA DE LA COMPANIONE DE LA COMPAN	DESCRIPTION (	OF WORK		
COMMENTS: SET 75001 W/	200 nots To	stilled Ring	MI ZEAN	2 7611
Palmetto oak logsets	to your	Sidire 1470	11 23 00	
1 11/12/12/12/36/2				
SERVICED BY:				
DATE START TIME FINISH TIME TOTAL TIME LABOR RATE				AMOUNT
12/5/24 4:11 11,42 1			100.00/hr	INCLUDED IN CONTR
	1.5HR		100.00/hr	PRICE
PAR ATTION LOT ANNO INC.		Retail Price	Contract Price	
FOR OFFICE USE ONLY	7.5	Rinnai	3.00 \$1299.95	
Performed leak check Yes	No Stan	dard Vent Kit \$ 426.	95 \$ 0.00	
Gas check attached Yes No		dard Install \$ 400.	00 \$ 0.00	el .
Leak check Initial		Total \$ 2499.95 \$ 1299.95		1299.95
Start Pressure End Pressure Time Held System OK			New Cust Special	1.50.00
0 0 10	L.F.	L.P. Gas /Gal 3.299 L.P. Gas /Gal 2.999  Gallons 200 Gallons 200		652.27
% in Tank	FRC	C \$9.79	Gallons 200 FRCC \$9.79	9.79
70 III Talik		Total 659.80	Fuel Total <b>599.80</b>	599.80
ANGUNETOCO		Lease/YR 99.00	1st yr Lease FREE	FREE 30
AMOUNT REC'D	Total	Materials		
\$		Total		3865.18
☐ CASH ☐ CHECK#		s Tax	7 10 15	144.88
☐ CREDIT CARD	Tank	Set Fee \$250 ty Inspection \$129.95	20.0	020.00
		Labor	\$29.95	29.95
#		charges		175.00
EXP. DATE		ay Bal On Account		
* I have received the Consumer Safety information		e Appliance Saving	gs	495.93
material. *I am satisfied with the work performed.			ce Rebate	-500.00
* Customer agrees to pay all costs of collection, a		17		
court costs, and reasonable attorney fees in the				
default on payment.				
* Signing agrees to year contract for di	scount.			22
		TOTAL BAL	ANCE DUE	2649.45
CUSTOMER SIGNATURE			SHEY STANDAY	76549.45