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RINNAI WORK ORDER

Customer Acct #: 202419

Date: 09/17/2024

Name Charles Anderson - Anderson Custom Homes

Instructions: Drop 325UG w/50gal @2,999; Drop Anc Bag; Drop 50 ft of 3/4" poly and tracer tape; Jeremy (706) 889-4756; Email invoice; cpc

Address 986 Owen Glen Drive Lot 103

Blairsville, GA 30512

Order #: 262181

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

Rinnai \$

Contract Price

\$

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

451.98

Safe Appliance Rebate 300.00

TOTAL BALANCE DUE