Conjuried a

3/20/2025 3:59:16 PM

WORK ORDER

Michael Landry

367 Dunedin Road Morganton, GA 30560 (813) 857-4644

Map Code:

Service Code: Propane Service

Description: 03/24/25 - GO 1ST! T/I 7.5 RINNAI W/3YR CONTRACT - HAUL

OFF OLD UNIT - CALL 813-857-4644 - CCOF - CT

Date Ordered: 3/20/2025 Scheduled Date:

3/20/2025

Heating System

Last Service:

SC Renewal:

Model:

Manufact: Notes:

Contract:

Name:

Instructions:

Service History:

Date Invoice # Tech

Problem Reported

Service Notes

Est. Completion:

Customer #: 202666

Order #: 344340

Location #: 270190 Zone:B-008-WED-

Terms: Net 30

Tech:

Stop:

Start:

Last Tune Up:





PROPANE GAS PIPING SYSTEM CHECK

T. CALL 813-857-46 44340 rivice technician and represents ment or structural components, and the components of the comp	the conditions existing on the and cannot be construed to cover
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☐ Yes ☐ No ☐ Yes	□ No □ Yes □ No
facture Date Location	Tank Condition
K199 A/2	6000
Fl. /D-li D	Leafe He Decours
ng Flow/Delivery Press	ure Lock-Up Pressure
orrect	
orrect	
41 0	6.0.4
orrect //, 3	12.9
	•
End Pressure	Time Held Pass
1 B PSI	19 Mins Yes
1	□ No
f	Yes No Yes acture Date Location AG99 AG g Flow/Delivery Press prect prect



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RINNAI WORK ORDER

Customer Acct #202666 NameMICHAEL LANDRY Address 367 DUNEDIN ROAD MORGANTON, GA 30560	Order #: 3443	I 7.5 -4644			R. HAUL OFF OLI	
COMMENTS: Installed Rinnai	TION OF WORK 7.5 Water	Hed	ater		200 700 100 100 100	
SERVICED BY:	-					
DATE START TIME FINISH TIME	TOTAL TIME LABOR RA		Maria Carlotta Pro-			
9:00 11:00	1.5 HOURS	1	00.00/hr	1	NCLUDED IN	
	,5	1	00.00/hr	•	CONTRACT PRICE	
	Retail Price	C	ontract F	Price		
FOR OFFICE USE ONLY	7.5 Rinnai \$167	3.00 \$	1299.95	5		
Performed leak check Yes No	Standard Vent Kit \$ 426	.95 \$	0.00			
	Standard Install \$ 400	.00 \$	0.00			
		0/00 05 1000 0		5	1299.95	
Leak check Initial M5						
Start Pressure End Pressure Time Held System OK	Tank Set	Tank Set New Cust Spe		cial		
	L.P. Gas /Gal	L.P. Gas /Gal			1	
	Gallons	Gallor	is			
% in Tank 30	FRCC \$9.7	.79 FRCC \$		9.79		
	Fuel Total	Fuel T	otal	**		
	Tank Lease/YR	1st yr	Lease		W = 11 0 0	
AMOUNT REC'D	Total Materials				1379.75	
\$	Sub-Total				3/00	
□ CASH □ CHECK#	Sales Tax	TO T .	2.15.		91.00	
	100000	50 Tank		29.95		
☐ CREDIT CARD	Safety Inspection \$129.9	95	Ψ.	29.93	50,00	
#	Total charges	+			00,00	
EXP. DATE	Prepay Bal On Account	+				
* I have received the Consumer Safety information &	Safe Appliance Sav	ings			1200.00	
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	safe Applia		Rehat	e	200.00	
default of payment. * Signing agrees to	TOTAL BA	LANCI	E DUE		1465.95	