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INVOICE / WORK ORDER NO. **107364**

146 S. Ridge Ave.
Tifton, GA 31794
(229) 386-5574

2840 Hwy 82 W.
Sylvester, GA 31791
(229) 776-7336

604-B N. Broadford Blvd.
Vidalia, GA 30474
(912) 537-8722

3117 Veterans Parkway S.
Moultrie, GA 31768
(229) 985-8342

NAME Krissy Jursik RT# _____ RT. SEQ. _____ ACCT # 03-22370 DATE 4-2-25 INT BP

MAILING ADDRESS 362 Rancho Taylor rd CO. _____ CITY _____

ADDRESS _____ APT/LOT NO. _____

CITY Dorron STATE GA ZIP CODE 31744

NEW CUSTOMER INFORMATION

S.S. NO. _____ DELV _____
HOME PH _____ RENT _____
WORK PH 326-817 CREDIT _____
LITE PILOT _____ PC _____
EMPLOYER _____
DR. _____ USE _____ LEASE _____

SERVICE REQUESTED: ☐ CASH ☐ CHARGE DATE PROMISED _____

email: _____

cell # _____

PAY BILL ONLINE @congerlpgas.com

DIRECTIONS:

Deliver 2 water Heater Boxes.

Needs gas +
get card + route

TANK PICKUP/SET	TANK SIZE	SERIAL #	TANK %	TANK DESTINATION	DOT PERMANENTLY INSTALLED CONTAINERS				
					MANUFACTURED DATE	LAST TEST DATE	SIZE	SERIAL #	% FULL
<u>TS</u>	<u>250</u>	<u>1535527</u>							

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
<u>1</u>	<u>RE 1 Poe</u>		<u>SLUA-162061</u>		<u>1188.95</u>
<u>1</u>	<u>RE 1 Poe</u>		<u>SKUA-145349</u>		<u>1188.95</u>
<u>2</u>	<u>WALL BOXES, Rinnai Cabinets</u>			<u>275.00</u>	<u>550.00</u>
<u>150</u>	<u>Gas line 3/4" Trac</u>				<u>1042.50</u>
<u>3</u>	<u>Ball Flanges</u>				<u>104.85</u>
<u>3</u>	<u>Trac tees</u>				<u>239.85</u>
<u>1</u>	<u>610-24/30 OVP LHO 30"</u>		<u>2067380</u>		<u>1799.95</u>
<u>1</u>	<u>Five BOK</u>				<u>575.95</u>
<u>1</u>	<u>Flex Con</u>				<u>29.95</u>

WORK PERFORMED:	REGULATION INFORMATION	APPLIANCES/EQUIP. SOLD	SALES AMOUNT
<u>TS Run lines Install</u>		<u>AP</u>	<u>2928.90</u>
<u>Two X2 Range logs</u>	MAKE: <u>Rego</u> MODEL: <u>TRA</u>	PARTS/MAT. USED	<u>WH</u> <u>1199.95</u>
<u>gas ck no leaks</u>	DATE CODE: <u>4-21</u> VENT: <u>Hor</u>	TANK RENT	<u>WH</u> <u>1199.95</u>

SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE

SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:

- 1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 ☐
- 2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 54 ☐

I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.

X _____
CUSTOMER SIGNATURE

LEAK AND PRESSURE TEST			
HIGH:	1st Stage	2nd Stage	LOW
START LOCK-UP:	PSI	PSI	START LOCK-UP: <u>13.7</u> W.C.
TANK OFF: PRESSURE	PSI	PSI	TANK OFF: PRESSURE <u>9</u> W.C.
AFTER 10 MINUTES:	PSI	PSI	AFTER 10 MINUTES: <u>9</u> W.C.
PRESSURE AS LEFT:	PSI	PSI	PRESSURE AS LEFT: <u>13.7</u> W.C.

PIPING PRESSURE TEST			
START	PSIG	FINISH	PSIG

SALES TAX	<u>1.60</u>	<u>46.00</u>	<u>234.07</u>	<u>75.23</u>
LABOR	<u>LB</u>	<u>1080.00</u>		
	<u>MP</u>	<u>940.33</u>		
	<u>AS</u>	<u>121.22</u>		
	<u>EP</u>	<u>160.00</u>		
INV. TOTAL	<u>TR</u>	<u>20.00</u>		
AMOUNT RECEIVED	<u>GPC</u>	<u>800.00</u>		

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION. I ALSO ACKNOWLEDGE RECEIPT OF THE CUSTOMER COPY EXPLAINING THE SAFETY FEATURES OF SUCH EQUIPMENT ON THE REVERSE SIDE.

SERVICE REP. SIGNATURE

DATE

CUSTOMER SIGNATURE

7446.62

GPC 800.00

8246.62