

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number _____

DATE 4/3/25

Customer Name Jay Way

ORDER WRITTEN BY: _____

Address 800 Flowing Well

CHARGE ☒ C.O.D. ☐

City _____ State _____ Zip _____

Home Phone 886-3642 Work Phone _____

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: No Hot Water. Computer
Done

- ☐ HEATER _____ ☐ MOBILE HOME _____
☐ RANGE _____ ☒ HOUSE _____
☐ COOK _____ ☒ OTHER _____
☒ HOT WATER Rinnai ☐ OTHER _____

WORK COMPLETED: Changed out Rinnai

Special Comments: RE 160 Ep.
Serial TB-4A-028717

SYSTEM PRESSURE TESTS							
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK		LOCKUP CHECK	
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION	HOW PROTECTED
_____ (PSIG)	_____ (PSIG)	<u>11</u> PSI _____ W.C."	<u>11</u> PSI _____ W.C."	_____ W.C."	_____ W.C."		

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
1- 3/4 CLT	10 49		1- RE 160. Ext.	910 59	
1- 3/4 Gal 90°	5 20		1- Water Valve cover	170 24	
1- 3/4 x 3" Nipple	5 00				
2- 3/4 Gal cap	5 10				
2- 3/4 x CLS Nipple	7 00				
	<u>32 79</u>				
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		32 79
			SUB-LABOR		
			LABOR <u>99' x 2 1/2 HRS.</u>		247 50
			SALES TAX		89 09
			TOTAL		<u>\$ 1450 21</u>
			AMOUNT RECEIVED	<u>Rebate</u>	<u>2000 00</u>
			BALANCE DUE		<u>\$ 1250 21</u>

WORK ORDER
Nº 24918

SERVICEMAN 70
DATE COMPLETED 4/3/25 TIME COMPLETED _____

Customer Signature _____