PARTNERS
Propane of G.A. Inc.

INVOICE

PO BOX 277
BUTLER, GA 31006
(478) 862-4644

CUST ID	INVOICE #	INVOICE DATE
SLOHAN	S0013087	04/07/25

SOLD TO
HANNAH & PARKER SLOAN
86 S MACON ST
REYNOLDS GA 31076-3435

SHIPPED TO
REYS 128S TR ON 1ST PVD RD
PAST METHODIST CHURCH LAST
HOUSE ON R

INVOICE AMOUNT: $991.44

AMOUNT REMITTED $:____________

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
04/07/25	5				NET	S0013087

QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	PROG40	Rheem 40 tall Water Heat	867.00000	867.00
2.00	481020	SS Water Heater Conn	30.00000	60.00
2.00	100147053	3/4" CPVC Coupling	1.03000	2.06
1.00	492012	1/2"X1/2" FlX Fem Cutoff	11.00000	11.00
1.00	48-8-8	1/2"X1/2" Fl X Male Conn	2.85000	2.85
1.00	39-8	1/2" SWIVEL NUT	5.00000	5.00
1.00	49-8-8	1/2"X1/2" FlXMale Elbow	2.60000	2.60
1.00	MF3MHP	3" Vent Cap DW	14.50000	14.50
2.00	MF3M12	3" X 12" Vent Pipe DW	13.50000	27.00
4.00		Part	1.00000	4.00
2.00	MF3MVC	3" Vent Collar DW	8.00000	16.00
2.00	SW3VE	Single Wall 3" Elbow	11.00000	22.00
1.00		PERF REBATE	200.00000-	200.00-
1.00		LABOR	75.00000	75.00
		TSPLOST		10.31
		SPECIAL TAX		10.31
		LOCAL SALES		10.31
		STATE SALES		41.19
		EDUCATIONAL		10.31

INVOICE TOTAL
$991.44