

BARFIELD GAS COMPANY



POST OFFICE BOX 990
312 OLD QUITMAN HWY.
PHONE 229-896-4828
ADEL, GEORGIA 31620

POST OFFICE BOX 308
RAILROAD STREET
PHONE 229-532-2925
ALAPAHA, GEORGIA 31622

INVOICE NO. 56056

DATE 9-5-24

NAME Trey Lindsey
ADDRESS 576 Doc Lindsey Rd
CITY, STATE, ZIP Norman OK 73177
PHONE Jake Robinson 229-326-1544

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Run gas lines to 2 Tankless water heaters + coppers		
	Loan Tank 250 gal for House Ser# M2447178		
82 ft	3/4" Track Pipe		430.50
2	3/4" Track Pipe Straight w/Flange		85.90
2	Rinnai RE199eP Tankless Ser# SL4A-165480 Ser# SK4A-157013		2900.00
1	Peterson Real Fyre G-18-24/30, 15P 30" Evening Fyre Charred (ECV 30") Ser# 2041130		1075.00
	picked up 60 gal ser# 2465913 55% gas		
2	Big Maxitrol		179.90
2	Small Maxitrol		99.90
40 ft	1/2" coated copper		140.00
38 ft	1/4" coated copper		114.00
3	Cutoff		47.85
	DESCRIBE WORK PERFORMED: Rinnai Rebale		- 400.00
10-8	Ran line Between Water heaters		
12-27	Hang water heaters		
	Hooked lines to house from tank and Hooked to line going to outdoor cookers & logs.		

SYSTEM LEAK TEST

SINGLE STAGE	START PRESSURE (INCHES W.C.)	END PRESSURE (INCHES W.C.)	TIME HELD	SYSTEM OK
	(PSIG)	(PSIG)		
TWO STAGE	1st			
	2nd	(INCHES W.C.)	(INCHES W.C.)	

TOTAL MATERIALS	5,073.05
STATE AND LOCAL SALES TAX	405.84
LABOR	575.00
TOTAL	10,053.89

THIS IS YOUR INVOICE, PLEASE PAY THIS AMOUNT → →

Date Completed 9-10-25
Barfield Gas Co. Rep. Lee & Jenn

Terms of this agreement are understood and accepted. Services received by: Rebate 1400.00
Customer Signature \$ 5653.89