

3/28/2025 3:17:06 PM

WORK ORDER

Dagmar Lluady D/B/A Sosam Capital

224 SANDERS ROAD Blue Ridge, GA 30513 (305) 342-4070

Customer #: 201727

Order #: 346654 Location #: 272664

Zone:B-015-FRI-Terms:

Tech:

Map Code:

Service Code: Propane Service

305-342-4010

Description: 04/01/25 - T/I 7.5 RINNAI W/3YR GAS CONTRACT - CALL

305-854-1775 - CCOF - CT

Tech

Date Ordered: 3/28/2025

Scheduled Date:

Est. Completion:

Start:

Stop:

Name:

Heating System

Last Service: 2/21/2025

Last Tune Up:

Contract:

Manufact:

SC Renewal:

Model:

Notes: Instructions:

Service History:

Date Invoice # **Problem Reported**

Service Notes





PROPANE GAS PIPING SYSTEM CHECK

Cus	stomer Ac	count #:	2017	27									ate:	8	0	4/0	1/	2025									
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Customer	r (Print)	HIV	6	sto	nu	- 11	re t	- Ci	ustomer	(Signa	ture)										ate					



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RINNAI WORK ORDER

Customer Acct #: 2017:	27		Date: 04/0	1/202	5				
Name DAGMAR LLUAND	Y-SOSAM CAPITAL		Instructions:	I W	/3YR GAS CONTR				
Address 224 SANDERS	ROAD		CALL 305-34	O CCOF -	- JB/CT				
BLUE RIDGE, GA 30513			Order #: 346						
	DESCR	RIPTIO	N OF WORK				200		
COMMENTS: Installe	1 11 75								
COMMENTS. 20)44/11	E ILL 1,3								
SERVICED BY: AU	156								
DATE START TIME	FINISH TIME	7	OTAL TIME	1 4	BOR RATE		AMOUNT		
MEAN A SECURITION OF THE PROPERTY OF THE PARTY OF THE PAR	1	·	OTAL TIME		100.00/hr		AMOUNT		
4-1-25 8:46 Am	10:03 Am	1.	5 HR		I Description of the second		INCLUDED IN		
					100.00/hr		CONTRACT PRIC		
	(1//////		Retail Price)	Contract P	rice			
FOR OFFICE USE O	NLY		7.5 Rinnai \$16	73.00	\$ 1299.9	5			
Performed leak check	Yes No		Standard Vent Kit \$ 42	6.95	\$ 0.00				
Gas check attached	192		Standard Install \$ 40	0.00					
	Initial 🔏				\$1299.95		1299.95		
Leak check	Initial								
Start Pressure End Pressure	e Time Held System OK		Tank Set	Nev	w Cust Spec	ial			
90 90	Yes Yes		L.P. Gas /Gal	L.P.	Gas /Gal				
			Gallons	Gal	lons				
% in Tank		FRCC \$9	.79 FR	CC \$9	79				
% In Tank 70		1 -	Fuel Total		el Total				
AMOUN	T REC'D		Tank Lease/YR	1st	yr Lease				
AND THE RESERVE OF THE PARTY OF	II REG D	CONTRACTOR OF THE PARTY OF THE	Total Materials	-		-	12000		
\$		1 1	Sub-Total Sales Tax	-			1,299,95		
□ CASH □ CHEC	K#	1 -		250 Tan	k Set Fee		71.00		
☐ CREDIT CARD		1 -	Safety Inspection \$129			9.95			
		1 -	Total Labor				0		
#		-	Total charges						
EXP. DATE			Prepay Bal On Account	t					
* I have received the Consume	er Safety information &		Safe Appliance Sa		1200.00				
material. * I am satisfied with the work p	performed		Safe Appli	te	200.00				
* Customer agrees to pay all of	osts of collection, agency fe	ees,	- 11						
court costs, and reasonable a	attorney fees in the event of								
default on payment. * Signing agrees to3	year contract for discount.								
	The same of the sa		TOTAL B	AL AN	CE DUE		120 08		
CUSTOMER	SIGNATURE	-	IOIALB	ALAN	OL DUL		1,390.95		