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RINNAI WORK ORDER

Customer Acct #: 202476
Name Jay Welsch (Main House)
Address 278 Oak Lane
Ellijay, GA 30540

Date: 09/24/2024
Instructions: Go 1st! Johnny to Bury! - T/I
500UG w/100gal @2.999g; T/I Anode Bag; Anode
Test; Run lines; call Jay (305) 333-6969
Order #: 263857

DESCRIPTION OF WORK

COMMENTS: _____

SERVICED BY: _____

DATE	START TIME	FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
				100.00/hr	
				100.00/hr	

FOR OFFICE USE ONLY

Performed leak check _____ Yes _____ No

Gas check attached _____ Yes _____ No

Leak check _____ Initial _____

Start Pressure _____ End Pressure _____ Time Held _____ System OK _____

% in Tank

AMOUNT REC'D

\$ _____

☐ CASH ☐ CHECK # _____

☐ CREDIT CARD

EXP. DATE _____

- * I have received the Consumer Safety information & material.
- * I am satisfied with the work performed.
- * Customer agrees to pay all costs of collection, agency fees, court costs, and reasonable attorney fees in the event of default on payment.
- * Signing agrees to _____ year contract for discount.

CUSTOMER SIGNATURE

Retail Price

Contract Price

Rinnai \$	\$	
Standard Vent Kit \$	\$	
Standard Install \$	\$	
Total \$	\$	

Tank Set

New Cust Special

L P Gas /Gal	3.299	L P Gas /Gal	2.999	
Gallons	100	Gallons	100	
FRCC	\$9.79	FRCC	\$9.79	9.79
Fuel Total	329.90	Fuel Total	299.90	299.90
Tank Lease/YR	129.00	1st yr Lease	FREE	FREE
Total Materials				
Sub-Total				
Sales Tax				
Tank Set Fee	\$250	Tank Set Fee	20.00	20.00
Safety Inspection	\$129.95		\$29.95	29.95
Total Labor				
Total charges				
Prepay Bal On Account				

Safe Appliance Savings 500.13
Safe Appliance Rebate 200.00

TOTAL BALANCE DUE