4/4/2025 2:55:36 PM

Zone:B-003-MON-

203159

352454

278651

Net 30

WORK ORDER

Order #:

Terms:

Customer #:

Location #:

Charles Anderson

791 Reserve Rd Blairsville, GA 30512 (706) 889-4756

Map Code:

Service Code: Propane Service

Description:

04/08/2025 Final H/U tank to house. Call: 706-889-4756 Email

invoice: cach.invoices@gmail.com - JB

Date Ordered: 4/4/2025

Scheduled Date:

Est. Completion:

Start:

Stop:

Name:

Last Service: 3/7/2025

Last Tune Up:

Tech:

Contract: Manufact:

SC Renewal:

Model:

Notes: Instructions:

Service History:

Date

Invoice # Tech **Problem Reported**

Service Notes



PROPANE GAS PIPING SYSTEM CHECK

Customer Account #: 203159							Date: 04/08/2025														
Name: CHARLES ANDERSON Address: 791 RESERVE ROAD								ł	nstru	ctions	s:]	FINAL H	' U '	CAN	K I	оно	USE	. CA	LL	:706-8	
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have inform have been have been have smell have been have receiv	nowledgment: I ned the service to informed of what told what to do if ed propane gas a told to consider i yed safety inform d with the service	echnician of all t deficiencies, I smell a gas and can detect installing one cation and told	I gas-but repairs & odor or o t its odor or more o to read i	rning app Nor altera otherwise gas detect	diance ations, suspe ctors.	es, gas line , if any, we ect a gas l	es, and ere mad eak an	unus de to nd hav	my ve b	gas sy	stem c	or app	pliances.						ider.		
I I am satisfied with the service work performed. ervice Technician (Print) PAD (+9)				پ	Service Technician (Signature)							Da	ite /	9	-	>	5				
ustomer (Print)			-	Customer (Signature)							Date										
(11011)															tell charge				



www.folgergas.com

RINNAI WORK ORDER

Customer Acct #: 203159		Date: 2/7/25						
Name CHARLES ANDERSON			G@2.999 W/ANODE BA					
Address 791 RESERVE RD		& 50FT OF LINE	E. CALL JEREMY 7	MY 706-889-4756 INVOIC				
BLAIRSVILLE, GA 30512		Order #: 33972	1	VM				
	DESCRIPTION	ON OF WORK		RANGE TO BE				
	DESCRIP III							
COMMENTS:								
SERVICED BY:								
		TOTAL TIME	LABOR RATE	AMOUNT				
DATE START TIME FINISH T	IIIVIE	TOTAL TIME	100.00/hr					
			100.00/hr					
//////////////////////////////////////		Retail Price	Contract Price					
FOR OFFICE USE ONLY		Rinnai \$	\$					
Performed leak checkYes	No	Standard Vent Kit \$	S					
Gas check attached Yes		Standard Install \$	\$					
		Total \$	\$					
Leak check Initial								
Start Pressure End Pressure Time Held S	Tank Set	New Cust Special						
		L P. Gas /Gal 3.299						
		Gallons 50	Gallons 50 9 FRCC \$9 79	0.70				
% in Tank		FRCC \$9.79 Fuel Total 164.95		149.95				
		Tank Lease/YR 129.00		FREE				
AMOUNT REC'D		Total Materials	PRISE	FRIN				
\$		Sub-Total						
		Sales Tax						
☐ CASH ☐ CHECK#			0 Tank Set Fee 20.00	20.00				
☐ CREDIT CARD		Safety Inspection \$129.9	529.95	29.93				
#		Total Labor Total charges						
EXP. DATE		Prepay Bai On Account						
* I have received the Consumer Safety inform	ation &	Safe Appliance Savi	ings	484.08				
material.		Safe Apolio	ings ance Rebate	200.00				
* I am satisfied with the work performed. * Customer agrees to pay all costs of collection	on, agency fees,	1//						
court costs, and reasonable attorney fees in	the event of							
default on payment. * Signing agrees to year contract for	or discount.							
Signing agrees toyear contract to		TOTAL BA	LANCE DUE					
CUSTOMER SIGNATURE		IUIALBA						
COOTONIER CICITATIONE		ENGLISH CONTRACTOR MANAGEMENT OF THE STATE O						