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## RINNAI WORK ORDER

Customer Acct #: 202877

Name Todd Hollander

Address 120 Green Ridge Road  
Blue Ridge, GA 30513

Date: 12/02/2024

Instructions: T/I 250AG w/200g@2.999 Run yard line  
Connect, W/H, furnace, cap off stove, T/I Two  
24 Palmetto. Call Daniel 706-455-4375 CCOF VM

Order #: 287728

### 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

           Rinnai \$           

Standard Vent Kit \$           

Standard Install \$           

Total \$           

### Contract Price

\$           

\$           

\$           

\$           

### Tank Set

L.P. Gas /Gal **3.299**

Gallons **200**

FRCC \$9.79

Fuel Total **659.80**

Tank Lease/YR **99.00**

Total Materials

Sub-Total

Sales Tax

Tank Set Fee \$250

Safety Inspection \$129.95

Total Labor

Total charges

Prepay Bal On Account

### New Cust Special

L.P. Gas /Gal **2.999**

Gallons **200**

FRCC \$9.79

Fuel Total **599.80**

1st yr Lease **FREE**

Tank Set Fee **20.00**

Safety Inspection **\$29.95**

Total Labor

Total charges

Prepay Bal On Account

Safe Appliance Savings

*Safe Appliance Rebate*

**500.13**

*500.00*

TOTAL BALANCE DUE