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RINNAI WORK ORDER

Customer Acct #: 202746

Name Logan Fitts

Address Bell Camp Ridge

Blue Ridge, GA 30513

Date: 11/07/2024

Instructions: Go 1st! T/I 250UG w/200gal @2.999g;
Johnny to bury; Run yard line and line to the
fireplace, Water Heater, & Stove; (706) 851448

Order #: 283166 CHG

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	200	Gallons	200	
FRCC	\$9.79	FRCC	\$9.79	9.79
Fuel Total	639.80	Fuel Total	599.80	599.80
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	510.83
<i>Safe Appliance Rebate</i>	<i>200.00</i>

TOTAL BALANCE DUE