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RINNAI WORK ORDER

Customer Acct #: 28590
Name Martha Moler
Address 7980 Blue Ridge Dr
Blue Ridge, GA 30513

Date: 12/03/2024
Instructions: T/I 250g w/200g@2.999. Call Martha
706-851-7724 CCOF VM
Order #: 288170

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

659.80

Fuel Total

599.80

599.80

Tank Lease/YR

99.00

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

300.00

TOTAL BALANCE DUE