



Tri State Distributors

P.O. Box 306360
Nashville, TN 37230
Phone: 706-245-6164
tsdcredit@tsdsupply.com

Branch: 74-TSD Ocala

Pay Online at <https://paynow.gounified.com/qpay/tri-statedistributors>

INVOICE 60843260

INVOICE DATE:	7/10/2026
ORDER NO:	20947597
ORDER DATE:	7/10/2026
SALESPERSON:	Robert Hernandez
PO NUMBER:	EDWARDS/WEST

Total Due: \$2,797.64
Due: Sun 08/09/2026

BILL TO - CUST NO 1338	SHIP TO - 1338	ORDER INFO
EVER-GLO PROPANE GAS 2215 GILLIONVILLE RD ALBANY, GA 31707 Phone: 229-439-4540 E-mail: chgreene@everglopropane.com Ordered By:	EVER-GLO PROPANE GAS 2215 GILLIONVILLE RD ALBANY, GA 31707 Phone: 229-439-4540 E-mail: chgreene@everglopropane.com	Terms: Net 30 Day Pick Ticket: 40864330

Tracking: Our Truck

	ITEM NO DESCRIPTION	UM [Size]	QTY ORDERED	QTY INVOICED	QTY REMAINING	UNIT PRICE	LINE TOTAL
1	351-RE199EP (Ordered As: RE199EP) RE 199K NC Outdoor LP Water Heater MAX BTUs 199,000, 9.7 gpm (12 PLT) Serial Number(s): 029434 , 029428	EA [1.0]	2.00	2.00	0.00	\$1,155.5600 EA [1.0]	\$2,311.12
2	351-MIVK-T-LW Lead Free Plumbing Installation Kit	EA [1.0]	2.00	2.00	0.00	\$62.8200 EA [1.0]	\$125.64
3	351-PCD09-SHS WH Pipe Cover RE	EA [1.0]	2.00	2.00	0.00	\$155.9400 EA [1.0]	\$311.88
Total Lines: 3							

SUBTOTAL	\$2,748.64
DELIVERY CHARGE	\$35.00
FUEL SURCHARGE	\$14.00
TAX	\$0.00
TOTAL AMOUNT	\$2,797.64
SURCHARGE IF PAID BY CREDIT CARD	\$83.93
TOTAL IF PAID BY CREDIT CARD	\$2,881.57
AMOUNT PAID	\$0.00
AMOUNT DUE	\$2,797.64
AMT DUE IF PAID BY CREDIT CARD	\$2,881.57