



congerlpgas.com

INVOICE / WORK ORDER NO.

119856

146 S. Ridge Ave.
Tifton, GA 31794
(229) 386-5574306 S. Main St.
Sylvester, GA 31791
(229) 776-7336604-B N. Broadfoot Blvd.
Vidalia, GA 30474
(912) 537-87223117 Veterans Parkway S.
Moultrie, GA 31788
(229) 985-69422310-B Highway 84 W
Valdosta, GA 31602
(229) 469-4250NAME Owens Vinyl RT# _____ RT. SEQ. _____ ACCT # 20152 DATE 9/15/24 INT RMMAILING ADDRESS _____ CO. _____ CITY _____ S.S. NO. _____ DELV _____
ADDRESS 366 Barry Field APT/LOT NO. _____ HOME PH _____ RENT _____
CITY Hahira STATE GA ZIP CODE _____ WORK PH _____ CREDIT _____
LITE PILOT _____ PC _____
EMPLOYER _____
DR. _____ USE _____ LEASE _____

SERVICE REQUESTED: ☐ CASH ☐ CHARGE DATE PROMISED _____	email: _____
	cell # _____
PAY BILL ONLINE @congerlpgas.com	
DIRECTIONS: <u>Hang RE160e, put line in ground for inspection.</u>	

TANK PICKUP/SET	TANK SIZE	SERIAL #	TANK %	TANK DESTINATION	DOT PERMANENTLY INSTALLED CONTAINERS				
					MANUFACTURED DATE	LAST TEST DATE	SIZE	SERIAL #	% FULL

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
1	Rinnai	RE160e	WD-4A-036723		999.95
35'	3/8" copper				116.50
2	3/8" flared				3.90
1	Permit				77.62

WORK PERFORMED: <u>Hang THH and ran yard line.</u>	REGULATION INFORMATION	APPLIANCES/EQUIP. SOLD <u>WH</u>	CODE <u>999.95</u>
MAKE: _____	MODEL: _____	PARTS/MAT. USED <u>MP</u>	<u>120.40</u>
DATE CODE: _____	VENT: _____	TANK RENT <u>MS</u>	<u>18.02</u>
SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE		<u>CF</u>	<u>18.95</u>
SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:		SALES TAX _____ %	<u>80.00</u>
1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 ☐		<u>9.63</u>	
2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 54 ☐		<u>1.44</u>	
I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.		<u>1.52</u>	
X _____		LABOR <u>2 hr</u> <u>1 hr</u>	<u>180.00</u>
CUSTOMER SIGNATURE		PE <u>Rinnai Rebate</u>	<u>77.62</u>
		OFF <u>Rebate</u>	<u>(100.00)</u>
		INV. TOTAL	<u>(200.00)</u>
		AMOUNT RECEIVED	<u>1429.97</u>
			<u>1507.53</u>

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION. I ALSO ACKNOWLEDGE RECEIPT OF THE CUSTOMER COPY EXPLAINING THE SAFETY FEATURES OF SUCH EQUIPMENT ON THE REVERSE SIDE.

SERVICE REP. SIGNATURE

DATE

CUSTOMER SIGNATURE

WHITE/FILE COPY; YELLOW/CUSTOMER COPY; PINK/POSTING COPY