



INVOICE / WORK ORDER NO.

137467

NAME Owens Vinyl RT# _____ RT. SEQ. _____ ACCT # 20152 DATE 9-2-26 INT MRMAILING ADDRESS 14 Murray Blvd CO. _____ CITY _____ADDRESS 3806 Duchess Ct APT/LOT NO. _____CITY Valdosta STATE GA ZIP CODE _____

NEW CUSTOMER INFORMATION

S.S. NO. _____ DELV _____
HOME PH _____ RENT _____
WORK PH _____ CREDIT _____
LITE PILOT _____ PC _____
EMPLOYER _____
DR. _____ USE _____ LEASE _____email: owensviny1@hotmail.comcell # 229-482-3375

PAY BILL ONLINE @congerlpgas.com

SERVICE REQUESTED: ☐ CASH ☐ CHARGE DATE PROMISED _____DIRECTIONS: Hang REPI60EPHang Tankless w/h.

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 REPI60EP ~~Rinnai REPI60EP~~	REPI60EP	PLUA119993		1199.95

WORK PERFORMED:	REGULATION INFORMATION		APPLIANCES/EQUIP. SOLD	CODE	1199.95		
	MAKE:	MODEL:	PARTS/MAT. USED	MS	6.00		
	DATE CODE:	VENT:	TANK RENT				
SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE				CF	18.95		
SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:			SALES TAX		96.00		
1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 ☐			_____ %		1.52		
2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 54 ☐							
I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.							
X _____ CUSTOMER SIGNATURE			PIPING PRESSURE TEST		INV. TOTAL		
			START	PSIG	FINISH	PSIG	AMOUNT RECEIVED
							1422.90

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