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Order Number 898476	Date Written 8/26/26	Taken By: MEH	Schedule Date 9/2/26	Date Completed 9/2/26			
Branch - Customer No. 1-19697	Home 229 894-0501	Work	Time Started 9:00	A.M. P.M. Time Completed 11:30			
Name ADAM & TANYA SCOTT		Cell					
Address 106 LAUREL DRIVE		Zip					
City ALBANY, GA 31721							
Service Address 106 LAUREL DRIVE ALBANY, GA 31721							
Work to be performed: PERFORM PLUMING WORK FOR NEW RINNAI WATER HEATER. CALLED IN BY ADAM SCOTT.			Work completed				
Qty:	Materials	Price	Amount	Qty:	Materials	Price	Amount
					Installed Rinnai		
					Returned RIKFut		
				1	WR-RIKF		98.00
				1	WR-107000639 Dedicated		181.00
					Isolation Valve Kit		
DR. RT. Rt. Seq. Rate Deposit							
Tank Make		Size	Serial No.	Tank Percent			
Single Stage		Regular Date	Reg. Condition	Mr.	Model	Vent Pos.	Protected?
TWO 1st							
STAGE 2nd							
Less Check				Flow Check		Lock-up Check	
Manometer Reading at Start		Manometer Reading After 10 minutes		Manometer Reading Under Load		Manometer Reading	
10		10					
Central Heating		Water Heater		Range		Clothes Dryer	
Manufacturer		Rinnai					
Model No.		RXPI99iN1P					
Serial No.		WBBA-018037					
Sed. Trap							
Vent							
Fuel/BTU		000 199 000		N/A		N/A 000	
AGE		New					
Shut off Installed							
☐ CASH ☐ CHECK				RECEIVED BY			
Work Completed by: Curtis Royce				Date 9-2-26			
Customer Signature Tonya Scott				Date 9-2-26			
I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE IMPORTANT SAFETY INSTALLATION INFORMATION PRINTED ON BACK OF THE CUSTOMER COPY							
ANY UNUSED GAS PIPING OUTLETS INDOORS?				☐ YES ☐ NO			
IF YES, IS EACH UNUSED GAS PIPING OUTLET FITTED WITH A GAS TIGHT THREADED PLUG OR CAP?				☐ YES ☐ NO			
CUSTOMER AVAILABLE				☐ YES ☐ NO			
CUSTOMER SMELLED ODORIZED PROPANE AND SHOWN THE SHUTDOWN PROCEDURE				☐ YES ☐ NO			
SHOP OR TRUCK SUPPLIES				16.50			
MATERIAL TOTAL				83.00			
TRIP CHARGE							
LABOR							
SUB-LABOR				1186.00			
PERMIT				400.00			
SHIPPING/FREIGHT							
Thank You				SALES TAX			
				TOTAL			
				875.64			

Invoice



Tanner Harrell
(229) 672-8086
tharrell@naturalgasconnection.com

Invoice Number: 624202601
DATE June 24, 2026

Remit to: Natural Gas Connection
222 S. Broad St.
Bainbridge, GA 39817
229-672-8086

Invoice to: Adam Scott
106 Laurel Dr.
Albany, GA 31721
(229) 894-0501
ascott@gasauthority.com

Employee Discount - LP Tankless

Vendor	Location	Date
CUI	Albany	6/24/26

QTY	ITEM #	DESCRIPTION	CUSTOMER NAME	UNIT PRICE	LINE TOTAL
1.00	RXP199iN+MIVKTLW+	Rinnai 199k btu/11.1 gpm tankless	Adam Scott	\$ 1,741.00	\$ 1,741.00
	RXOVC	with pump, valve kit & vent cap			\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

SUBTOTAL	\$ 1,741.00
SALES TAX (8%)	139.28
TOTAL	\$1,880.28

Tanner Harrell
Authorized by _____

6/24/2026

Date