10624

HAROLD'S PROPANE

P.O.BOX 219 • JACKSON, GA 30233

770-775-4821

INVOICE / WORK ORDER 56691

NAME Kenneth Shirin TEL 770 468-8445 DATE OF ORDER 9/14/26 PAGE ___ OF ___

ADDRESS 515 S. Walkers Mill Rd APT/LOT NO. ___ DATE PROMISED ___

CITY Danielsville STATE ___ ZIP CODE ___

INSTRUCTIONS ☐ CASH ☐ CHARGE

40gal hot Water Heater

TANK PLACEMENT ☐ ABOVE GROUND ☐ UNDERGROUND TANK LOCATION PREPARERS SIGNATURE

COMPANY OWNED EQUIP	SIZE	SERIAL NUMBER	YEAR BUILT	MAKE

APPLIANCES/EQUIP SOLD - PARTS/MATERIAL USED	MODEL NUMBER	SERIAL NUMBER	UNIT PRICE	QTY.	SALES AMOUNT
40gal water Heater					1,000.00
Rheem					
Mod- PROG40-32PRH62					
SER- Q492504736					

WORK PERFORMED Replaced water Heater

1230.00
- 200.00 Rebate
$1030.00

APPLIANCES/EQUIP SOLD		CODE	
PARTS/MAT USED			
LABOR			150.00
1 YRS RENT			
SALES TAX ___ %			80.00
TAX ___ %			
TAX ___ %			
INV. TOTAL			1230.00
DOWN PAYMENT			( )
NET DUE			
AMOUNT RECEIVED			
☐ CASH ☐ CHECK			
BALANCE DUE			1,230.00

DATE	HOURS		MEN		TOTAL HOURS
9-14-26		x		=	
		x		=	

MANOMETER TEST | OPERATING PRESSURE/INCHES | - | LOCK UP | | LEAK TEST | | MINUTES |

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION.

X ___ SERVICE REP SIGNATURE DATE

X Kenneth Shirin CUSTOMER SIGNATURE

WHITE - BRANCH FILE CANARY - CUSTOMER COPY