

Franklin Propane Gas, Inc.
P.O. Box 5890
Sandersville, Ga. 31082

10/05/26

Account Nr: 01-25005

Invoice Number: S767504

Bill To:

Ship To:

DAVISBORO FIRE DEPT.
P. O. BOX 159
DAVISBORO, GA 31018

DAVISBORO FIRE DEPT.
MAIN STREET
DAVISBORO, GA 31018

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
RE160EP	RINNAI RE160 EXT TANKLESS WC.UA-027952	1.0	1050.00	1,050.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	1.0	145.00	145.00
PCD09-SHS	RINNAI RE PIPE COVER KIT	1.0	175.00	175.00
	Sales Tax			123.30
				<u>1,493.30</u>
			SEPA Rebate	- 200.00
	Installed water heater. Conducted system leak check. No leaks found.		Balance	<u>\$ 1,293.30</u>
	Rinnai mod#RE160E ser#WC.UA-027952			