

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

10/08/26

Account Nr: 01-94158

Invoice Number: A502694

Bill To:
WILD BILL CATTLE COMPANY
BILLY HELTON
11325 S SPARTA D'BORO RD
WARTHEN, GA 31094

Ship To:
WILD BILL CATTLE COMPANY
BILLY HELTON
RIVER HOUSE
WARTHEN, GA 31094

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
JH14884	TANK SET	1.0	60.00	60.00
	330-GALLON TANK			
	GENERAL MERCHANDISE	1.0	1500.00	1,500.00
	BUCKSTOVE LOGSET			
322-1001	SKYTECH ON/OFF REMOTE	1.0	110.00	110.00
RE180EP	RINNAI RE180 EXT TANKLESS	1.0	1265.00	1,265.00
	wh.ua-094889			
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
	GENERAL MERCHANDISE	100.0	1.50	150.00
	ft 3/4 ips poly pipe			
	GENERAL MERCHANDISE	1.0	82.95	82.95
	3/4 ips poly cert			
	GENERAL MERCHANDISE	1.0	53.95	53.95
	3/4 ips coupling			
	GENERAL MERCHANDISE	1.0	45.95	45.95
	3/4 ips mpt trans fitt			
	GENERAL MERCHANDISE	1.0	70.70	70.70
	lv3403b4 regulator			
	GENERAL MERCHANDISE	35.0	4.15	145.25
	ft 1/2 copper			
	GENERAL MERCHANDISE	50.0	3.89	194.50
	ft 3/8 copper			
	GENERAL MERCHANDISE	1.0	160.00	160.00
	other fittings			
	GENERAL MERCHANDISE	1.0	41.95	41.95
	10ft 1/4 hose			
	LABOR	8.0	100.00	800.00
	Sales Tax			378.02

5,378.27

- 200.00 SEPA Rebate
5,178.27

Set 330-gallon tank with 260 gallons LP. Ran lines
and installed Rinnai 180EP water heater, and
Buckstove logset. Conducted system leak check. No
leaks found.