

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

2/16/26

Account Nr: 01-88693

Invoice Number: S766785

Bill To:

Ship To:

LORRAINE VAN LOENEN  
5468 SALTER ROAD  
BARTOW, GA 30413

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BARTOW, GA 30413

I N V O I C E

Terms: Net 30 Days

Part Number	Description	B/O	Quantity	Price	Amount
RE160EP	RINNAI RE160 EXT TANKLESS		1.0	1050.00	1,050.00
MIVK-T-LW	RINNAI PLUMBING I	1.0 I	1.0	145.00	145.00
PCD09-SHS	RINNAI RE PIPE COVER KIT		1.0	175.00	175.00
	GENERAL MERCHANDISE		1.0	85.00	85.00
	OUTLET PARTS				
	LABOR		1.5	100.00	150.00
	Sales Tax				130.95

1,735.95

*less SEPA Rebate*

*- 200.00*

1535.95

Installed Rinnai 160E water heater. Ran gas line to water heater. Conducted system leak check. No leaks found.