

EverGlo Propane Gas Service

Invoice # 751001

2215 Gillionville Road
 Albany, GA 31707
chgreene@everglopropane.com

229-439-4540

Inv. Date 02/10/2026

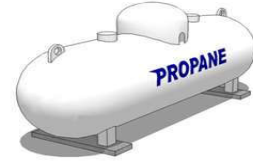
TO:

Eldona Wilderson

 4533 N. Depot Street

 Leary, Ga 39862

stokes.charley@att.net



JOB DESCRIPTION
Installed Rinnai RE108eP TM.UA-172198

ITEMIZED INVOICE: TIME AND MATERIALS		AMOUNT
Quantity	Material	Cost
1	Re108eP	\$1,395.00
	Parts and Fittings	\$71.26
	Labor	345.00
Please Remit Payment to Ever-Glo Propane Gas Service Co.		tax @ 8% 117.30
	Appliance Rebate	(200.00)
TOTAL JOB COST (Final)		\$1,728.56

This Invoice is a list of all materials, labor, and any other service, calculated at the **completion of the job**. Please make arrangements to pay as soon as possible. This invoice may include unforeseen issues or extra materials used. Thank You!

Christy Greene

 PREPARED BY

02/10/2026

 DATE