



congerlpgas.com

INVOICE / WORK ORDER NO.

120308

146 S. Ridge Ave.
Tifton, GA 31794
(229) 386-5574

306 S. Main St.
Sylvester, GA 31791
(229) 776-7336

604-B N. Broadfoot Blvd.
Vidalia, GA 30474
(912) 537-8722

3117 Veterans Parkway S.
Moultrie, GA 31788
(229) 985-6942

2310-B Highway 84 W
Valdosta, GA 31602
(229) 469-4250

NAME Ryan Ferguson RT# _____ RT. SEQ. _____ ACCT # 4.25454 DATE 3-10-26 INT PM

MAILING ADDRESS _____ CO. _____ CITY _____

ADDRESS 8600 Coffee Rd APT/LOT NO. _____

CITY Hahira STATE GA ZIP CODE _____

NEW CUSTOMER INFORMATION

S.S. NO. _____ DELV _____
HOME PH _____ RENT _____
WORK PH _____ CREDIT _____
LITE PILOT _____ PC _____
EMPLOYER _____
DR. _____ USE _____ LEASE _____

SERVICE REQUESTED: CASH CHARGE DATE PROMISED _____

email: ryan.earl.ferge@gmail.com
cell # 229-560-5597
PAY BILL ONLINE @congerlpgas.com

DIRECTIONS: Mould 250 tank, Run line through Attic to Water Heater room. Waiting on plumber to move tank water heater.

TANK PICKUP/SET	TANK SIZE	SERIAL #	TANK %	TANK DESTINATION	DOT PERMANENTLY INSTALLED CONTAINERS				
					MANUFACTURED DATE	LAST TEST DATE	SIZE	SERIAL #	% FULL
<u>Set</u>	<u>250</u>	<u>25G-054176</u>	<u>80%</u>						

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
<u>25</u>	<u>ft 1/2 copper</u>				<u>123 70</u>
<u>4</u>	<u>1/2 FL NUTS</u>				<u>10 80</u>
<u>1</u>	<u>1/2 FL tee</u>				<u>4 99</u>
<u>1</u>	<u>V46R</u>				<u>89 99</u>
<u>10</u>	<u>ft 3/4 Hard pipe</u>				<u>36 90</u>
<u>2</u>	<u>3/4 straight ends</u>				<u>87 38</u>
<u>80</u>	<u>ft 3/4 trap pipe</u>				<u>470 40</u>
<u>1</u>	<u>3/4 Cutoff Valve + 1/2 cutoff</u>				<u>45 95</u>
<u>1</u>	<u>Rinnai</u>	<u>RX180i</u>	<u>SH, BA-133685</u>		<u>1465 23</u>

WORK PERFORMED:	REGULATION INFORMATION	APPLIANCES/EQUIP. SOLD	CODE
	MAKE: _____ MODEL: _____	WH	1465.23
	DATE CODE: _____ VENT: _____	MP	960.91
		TS	20.00
		CF	18.95

SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE				SALES TAX	
SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:				177.22	8.07
1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 <input type="checkbox"/>				76.87	1.52
2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A PAMPHLET NUMBER 54 <input type="checkbox"/>					
I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.					
X					
LABOR 3men 3hours					720.00
MS					100.85
King. Rebate					(100.00)
GPC Rebate					(200.00)
CUSTOMER SIGNATURE _____				INV. TOTAL	3468.77
PIPING PRESSURE TEST				AMOUNT RECEIVED	3469.62
START	PSIG	FINISH	PSIG		

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION. I ALSO ACKNOWLEDGE RECEIPT OF THE CUSTOMER COPY EXPLAINING THE SAFETY FEATURES OF SUCH EQUIPMENT ON THE REVERSE SIDE.

Matt Ray SERVICE REP. SIGNATURE DATE 3-10-26 CUSTOMER SIGNATURE _____