

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number _____

DATE 3/24/26

Customer Name Sarah Griffin

ORDER WRITTEN BY: _____

Address 2508 E. Doublegate

CHARGE C.O.D.

City _____ State _____ Zip _____

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

Home Phone _____ Work Phone _____

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: replace old rinnai with RE180
internal rinnai

- HEATER _____
- RANGE _____
- COOK _____
- HOT WATER _____
- MOBILE HOME _____
- HOUSE _____
- OTHER _____
- OTHER _____

WORK COMPLETED: Installed Rinnai

Special Comments: Model # - RE180ip
Serial # UA. - 027399

SYSTEM PRESSURE TESTS						
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION
_____ (PSIG)	_____ (PSIG)	_____ PSI	_____ PSI	_____ "W.C."	_____ "W.C."	_____
		<u>10</u> "W.C."	<u>10</u> "W.C."			

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
<u>3/4 shut-off valve</u>		<u>25.61</u>	<u>RE180 internal rinnai</u>		<u>1,149.00</u>
<u>3/4 pex couplings</u>		<u>2.50</u>	<u>horizontal vent kit</u>		<u>119.00</u>
<u>2-pex crimp rings</u>		<u>1.00</u>			
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		<u>29.11</u>
			SUB-LABOR HRS.		
			LABOR <u>99.00 x 4 HRS.</u>		<u>396.00</u>
			SALES TAX		<u>103.77</u>
			TOTAL		<u>1,796.88</u>
			AMOUNT RECEIVED	<u>Rebate</u>	<u><2000></u>
			BALANCE DUE		<u>\$ 1,596.88</u>

WORK ORDER
Nº 25504

SERVICEMAN Matt & Tony
DATE COMPLETED _____ TIME COMPLETED _____

Customer Signature _____