

ENGINEERING & EQUIPMENT CO. ALBANY
P.O. BOX 588 (31702)
910 N. WASHINGTON ST.
ALBANY, GA 31701
229-435-5601 Fax 229-435-1502

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
02/10/26	S4047419.001
REMIT TO:	PAGE NO.
ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	1

3/31

BILL TO:
EVER-GLO PROPANE
2215 GILLIONVILLE ROAD
ALBANY, GA 31707

SHIP TO:
EVER-GLO PROPANE
2215 GILLIONVILLE RD.
ALBANY, GA 31707

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
4544	8921		House Accounts Alban	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BERNIEH	PK PICK-UP	1% 10th prox net 15th	02/10/26	02/10/26
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RE160eP RINNAI OUTDOOR NON CONDENSING TANKLESS WATER HEATER Serial#: TJ VA 134962	1	1	834.120/EA	834.12
RE180eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: TM VA 172198	1	1	995.000/ea	995.00
PCD09-SHS RINNAI PIPE COVER FITS ALL RE SERIES	1	1	151.000/ea	151.00

Jim John Sen

If paid by 03/10/26 you may deduct \$19.80
Invoice is due by 03/31/26 net of any cash discount.

Subtotal	1980.12
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1980.12

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices are subject to 1% late charge