



congerlpgas.com

INVOICE / WORK ORDER NO.

120347

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 Premiere Southern RT# _____ RT. SEQ. _____ ACCT# 4-21602 DATE 3-9-26 INT LOA

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

ADDRESS 3045 Houser Way 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 _____

email: _____
cell # _____
PAY BILL ONLINE @congerlpgas.com

SERVICE REQUESTED: CASH CHARGE DATE PROMISED _____

DIRECTIONS: Needs RE160 Hung By March 2nd Monday.
<to gal>

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>120</u>	<u>1560921</u>							

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
<u>1</u>	<u>Rinnai TWH</u>	<u>RE166e</u>	<u>TKUA-145141</u>		<u>999.95</u>
<u>35'</u>	<u>1/2 copper</u>				<u>143.12</u>
<u>2</u>	<u>1/2 flare nuts</u>				<u>5.90</u>
<u>1</u>	<u>1/2 cutoff</u>				<u>19.99</u>
<u>1</u>	<u>B46R</u>				<u>89.95</u>
<u>1</u>	<u>3/4 T</u>				<u>3.95</u>
<u>40</u>	<u>3/4 close nip</u>				<u>7.80</u>
<u>1</u>	<u>Bell</u>				<u>2.95</u>
<u>1</u>	<u>Dripleg</u>				<u>31.50</u>

WORK PERFORMED:	REGULATION INFORMATION	APPLIANCES/EQUIP. SOLD	CODE	<u>999.95</u>
	MAKE:	PARTS/MAT. USED	<u>WH</u>	
	MODEL:	TANK RENT	<u>MP</u>	<u>395.01</u>
	DATE CODE:		<u>MS</u>	<u>29.70</u>
	VENT:		<u>CF</u>	<u>18.95</u>

SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE		SALES TAX	<u>80.00</u>	<u>31.60</u>	<u>2.38</u>	<u>1.52</u>
SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:		%				
1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 <input type="checkbox"/>	LEAK AND PRESSURE TEST					
2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A PAMPHLET NUMBER 54 <input type="checkbox"/>	HIGH:	1st Stage	2nd Stage	LOW		
I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.	START LOCK-UP:	PSI	PSI	START LOCK-UP:	W.C.	<u>LABOR man 1hr 100.00</u>
	TANK OFF: PRESSURE	PSI	PSI	TANK OFF: PRESSURE	W.C.	<u>Rinnai Rebate (100.00)</u>
	AFTER 10 MINUTES: PRESSURE AS LEFT:	PSI	PSI	AFTER 10 MINUTES: PRESSURE AS LEFT:	W.C.	<u>GFC Rebate (200.00)</u>
	PIPING PRESSURE TEST		START	PSIG	FINISH	PSIG
CUSTOMER SIGNATURE _____		INV. TOTAL		<u>1659.11</u>		
		AMOUNT RECEIVED				

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.

Cl TH SERVICE REP. SIGNATURE 3/3/26 DATE x _____ CUSTOMER SIGNATURE