

EverGlo Propane Gas Service

Invoice # 750909

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

229-439-4540

Inv. Date 02/20/2026

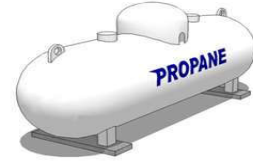
TO:

Steve Stokes

 139 Leland Ferrell Rd

 Leesburg, Ga 31763

stokes.charley@att.net



JOB DESCRIPTION
Replaced Norwitz with Rinnai RE199eP TL.UA-167573

ITEMIZED INVOICE: TIME AND MATERIALS		AMOUNT
Quantity	Material	Cost
1	Re199eP	\$1,391.77
1	Pinnai Tankless WH Pipe Cove	\$135.00
1	MEGR -1252-DFF	\$80.90
1	3/4" X 4" galv Nipple	\$5.43
1	3/4" x 2" Galv Nipple	5.26
	Labor	510.00
Please Remit Payment to Ever-Glo Propane Gas Service Co.		tax @ 8% 129.47
	Appliance Rebate	(200.00)
TOTAL JOB COST (Final)		\$2,057.83

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

02/20/2026

 DATE