

**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
01/19/26	S4041462.001
REMIT TO:	PAGE NO.
ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	1

**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	8919		House Accounts Alban	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CORTNEYR	PK PICK-UP	1% 10th prox net 15th	01/19/26	01/19/26
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
109001313 RINNAI DOOR FOR OLD RECESS BOX 12-1-22 NON CONDENSING RETRO FIT DOOR RGB-25R2 VE	1	1	93.520/ea	93.52
RE199eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: TL VA 167573	1	1	994.120/EA	994.12

**If paid by 02/10/26 you may deduct \$10.88**  
**Invoice is due by 02/28/26 net of any cash discount.**

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

Subtotal	1087.64
S&H CHGS	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>1087.64</b>