



www.folgergas.com

RINNAI WORK ORDER

Customer Acct # **204475**
 Name **CHARLES ANDERSON**
 Address **79 RADFORD HILL- OWEN GLENN LOT 202**
BLARISVILLE GA 30512

Date **9-22-25**
 Instructions **T/I RUR 199 JERMEY 706-889-4756**
 Order # **397287**

DESCRIPTION OF WORK

COMMENTS: *Hang & Vented RUR 199, no gas hook up & no work at time of install. No tank on site to hook up House still under construction*

SERVICED BY: *AW IAC*

DATE	START TIME	FINISH TIME	TOTAL TIME	LABOR RATE	AMOUNT
9-22-25	9:18 Am	10:27 Am	1.5 HRS	100.00/hr	INCLUDED IN CONTRACT
				100.00/hr	

FOR OFFICE USE ONLY

Performed leak check Yes No
 Gas check attached Yes No
 Leak check Initial

Start Pressure End Pressure Time Held System OK

% in Tank

AMOUNT REC'D

\$

CASH CHECK #

CREDIT CARD

#

EXP. DATE

- * I have received the Consumer Safety information & material
- * I am satisfied with the work performed
- * Customer agrees to pay all costs of collection, agency fees, court costs, and reasonable attorney fees in the event of default on payment
- * Signing agrees to _____ year contract for discount

CUSTOMER SIGNATURE

Retail Price		Contract Price		
RSC199	\$ 2992.00	\$	2799.95	
Standard Vent Kit	\$ 957.95	\$	0.00	
Standard Install	\$ 500.00	\$	0.00	
Total	\$ 4,449.95	\$	27.99.95	2799.95
Tank Set		New Cust Special		
L.P. Gas /Gal		L.P. Gas /Gal		
Gallons		Gallons		
FRCC	\$9.79	FRCC	\$9.79	
Fuel Total		Fuel Total		
Tank Lease/YR		1st yr Lease		
Total Materials				
Sub-Total				3035.88
Sales Tax				203.77
Tank Set Fee	\$250	Tank Set Fee		
Safety Inspection	\$129.95		\$29.95	
Total Labor				2.
Total charges				
Prepay Bal On Account				
Safe Appliance Savings				1650.00
<i>Safe Appliance Rebate</i>				200.00
TOTAL BALANCE DUE				3,239.65