

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

Account Number _____

DATE 3/3/26

Customer Name Justin Heape

ORDER WRITTEN BY: _____

Address 277 Danbury Ln.

CHARGE C.O.D.

City _____ State _____ Zip _____

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

Home Phone 869-2782 Work Phone _____

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: _____

- HEATER _____ MOBILE HOME _____
 RANGE _____ HOUSE _____
 COOK _____ OTHER _____
 HOT WATER _____ OTHER _____

WORK COMPLETED: installed rinnai RE180EP, ran gas lines, water, + electrical

Special Comments: Rinnai m# RE180EP
S# TJUA-128420

SYSTEM PRESSURE TESTS							
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR	
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION	HOW PROTECTED
		<u>2</u> PSI	<u>2</u> PSI				
(PSIG)	(PSIG)	<u>11</u> W.C."	<u>11</u> W.C."	W.C."	W.C."		

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
			1-RE180ep rinnai		1,050.00
			1- water valve kit		89.00
			1- valve cover		160.00
			TAXABLE SUBTOTAL		
			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		500.24
			SUB-LABOR HRS.		
			LABOR <u>99.00 x 8</u> HRS.		792.00
			SALES TAX		143.94
			TOTAL		<u>2,735.18</u>
			AMOUNT RECEIVED <u>Rebate</u>		<u>(2500)</u>
			BALANCE DUE		<u>2535.18</u>

WORK ORDER
Nº 25492

SERVICEMAN F Branch
DATE COMPLETED 3/3/26

Customer Signature _____