

Invoice

Webb Brothers Propane, Inc

P.O. Drawer 7269
Tifton, GA 31793
229-382-0789

Date	Invoice #
4/14/2026	29912

Bill To
AMBER BRONSON 1576 CHULA BROOKFIELD RD TIFTON, GA 31794

PAID
04/14/2026

Ship To
T/S 4/14/26 STOVE/RINNAI

P.O. Number	Terms	Rep	Ship	Via	Job Location
		RC	4/14/2026		

Quantity	Item Code	Description	Price Each	Amount
1	APPLIANCE	RINNAI RE199EP TL.UA-161721	1,400.00	1,400.00T
1	MATER	RINNAI ISOLATION VALVES	119.00	119.00T
1	MATER	2ND STAGE REGULATOR	89.00	89.00T
1	MATER	3/4" CUT OFF VALVE	25.00	25.00T
1	MATER	3/8" CUT OFF VALVE	19.95	19.95T
1	MATER	PLUMBING	150.00	150.00T
30	MATER	COPPER	5.50	165.00T
200	LP GAS	PROPANE	3.45	690.00T
1	EQUIPMENT	TANK RENT	24.00	24.00T
4	LABOR	SERVICE - PROPANE	120.00	480.00
	GPA REBATE	GA PROPANE COMMISSION	-200.00	-200.00
		Sales Tax	8.00%	214.56
*Beginning July 1, 2024 - ALL CARD TRANSACTIONS WILL HAVE A 3% FEE ADDED ON				

FOR RINNAI REBATES GO TO:WWW.RINNAIREBATE.COM	Total	\$3,176.51
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