

1/19/20

Order # 74930

HAROLD'S PROPANE

P.O. BOX 219 • JACKSON, GA 30233

INVOICE / WORK ORDER

56976

770-775-4821

NAME Carl White # 06-819-0207 DATE OF ORDER 1/19/20 PAGE 1 OF 1
 ADDRESS 1091 Thurston Rd APT/LOT NO. _____ DATE PROMISED _____
 CITY Monticello STATE _____ ZIP CODE _____

INSTRUCTIONS CASH CHARGE
40 gallon water heater

TANK PLACEMENT ABOVE GROUND UNDERGROUND TANK LOCATION _____
 PREPARED SIGNATURE [Signature]

COMPANY OWNED EQUIP	SIZE	SERIAL NUMBER	YEAR BUILT	MAKE

APPLIANCES/EQUIP SOLD - PARTS/MATERIAL USED	MODEL NUMBER	SERIAL NUMBER	UNIT PRICE	QTY.	SALES AMOUNT
<u>40 gal water heater</u>					<u>1000.00</u>
<u>M. PROG 40-52P R4L2</u>					
<u>S-0492504742</u>					
<u>D-DEC-10-2025 32,000 BTU</u>					

WORK PERFORMED

91a rebate - 200.00 1230.00

1030.00

APPLIANCES EQUIP SOLD	CODE	<u>1000.00</u>
PARTS/MAT USED		
LABOR		<u>150.00</u>
1 YRS RENT		
SALES TAX <u>5%</u>		<u>90.00</u>
TAX <u>5%</u>		

DATE	HOURS	MEN	TOTAL HOURS	TAX <u>5%</u>
<u>1-19-20</u>				

MANOMETER TEST	OPENS PRESSURES	LOCK UP	LEAK TEST	MINUTES	NET DUE	<u>1230.00</u>
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THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION.

AMOUNT RECEIVED _____

CASH CHECK

BALANCE DUE 1230.00

SERVICE REP SIGNATURE _____ DATE _____
 CUSTOMER SIGNATURE Carl White