

Franklin Propane Gas, Inc.
P.O. Box 5890
Sandersville, Ga. 31082

4/06/26

Account Nr: 01-98754

Invoice Number: A502618

Bill To:

Ship To:

RICHARD YODER
901 SOUTH LAKE DR
EAST DUBLIN, GA 31027

RICHARD YODER
961 SOUTHLAKE DR
EAST DUBLIN, GA 31027

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
1540836	TANK SET	1.0	60.00	60.00
	GENERAL MERCHANDISE	80.0	4.25	340.00
	ft 1/2" tracpipe			
	GENERAL MERCHANDISE	1.0	29.95	29.95
	1/2" tracpipe scussion			
	GENERAL MERCHANDISE	1.0	70.00	70.00
	1/2" tracpipe wall box			
	GENERAL MERCHANDISE	4.0	29.95	119.80
	1/2" tracpipe MPT fit			
	GENERAL MERCHANDISE	1.0	27.95	27.95
	48 x 3/8 flexline			
RE180EP	RINNAI RE180 EXT TANKLESS	1.0	1265.00	1,265.00
	SN: TJ.UA-128341			
PCD09-SHS	RINNAI RE PIPE COVER KIT	1.0	175.00	175.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	1.0	145.00	145.00
	GENERAL MERCHANDISE	1.0	1350.00	1,350.00
	30" Char Front Oak Log			
	GENERAL MERCHANDISE	15.0	4.00	60.00
	ft 1/2" coated copper			
	GENERAL MERCHANDISE	1.0	70.70	70.70
	LV3403B4 regulator			
	GENERAL MERCHANDISE	1.0	100.00	100.00
	other assorted fitting			
	LABOR	4.0	100.00	400.00
	Sales Tax			343.21

4,556.61

less SEPA Rebate

- 200.00

4356.61 Balance Due

Set 250-gal tank with 200 gal propane. Ran lines to and installed gas logs and tankless water heater. Ran line to customer-owned stove. Checked for leaks. None detected. JF