

ENGINEERING & EQUIPMENT CO. ALBANY
P.O. BOX 588 (31702)
910 N. WASHINGTON ST.
ALBANY, GA 31701
229-435-5601 Fax 229-435-1502

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
04/07/26	S4060981.001
REMIT TO: ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	PAGE NO. 1

5/31

BILL TO:
EVER-GLO PROPANE
2215 GILLIONVILLE ROAD
ALBANY, GA 31707

SHIP TO:
EVER-GLO PROPANE
2215 GILLIONVILLE RD.
8924 4-7-26 BARRY
ALBANY, GA 31707

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
4544	8924	BARRY	House Accounts Alban	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BERNIEH	OT OUR TRUCK	1% 10th prox net 15th	04/07/26	04/07/26
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RE199eP RINNAI NON CONDENSING OUTDOOR TANKLESS WATER HEATER Serial#: WC UA 031438	1	1	1195.890/EA	1195.89
PCD09-SHS RINNAI PIPE COVER FITS ALL RE SERIES	1	1	180.800/ea	180.80

If paid by 05/10/26 you may deduct \$13.77
Invoice is due by 05/31/26 net of any cash discount.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices are subject to 1% late charge

Subtotal	1376.69
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1376.69