



congerlpgas.com

INVOICE / WORK ORDER NO.

125916

146 S. Ridge Ave.  
Tifton, GA 31794  
(229) 386-5574

306 S. Main St.  
Sylvester, GA 31791  
(229) 776-7336

604-B N. Broadfoot Blvd.  
Vidalia, GA 30474  
(912) 537-8722

3117 Veterans Parkway S.  
Moultrie, GA 31788  
(229) 985-6942

2310-B Highway 84 W  
Valdosta, GA 31602  
(229) 469-4250

NAME Ricketson, Seth RT# \_\_\_\_\_ RT. SEQ. \_\_\_\_\_ ACCT # 05 21648 DATE May 12, 26 INT AD

MAILING ADDRESS \_\_\_\_\_ CO. \_\_\_\_\_ CITY \_\_\_\_\_

ADDRESS 407 Robert Ricketson RD APT/LOT NO. \_\_\_\_\_

CITY Broxton STATE GA ZIP CODE 31519

SERVICE REQUESTED: ☐ CASH ☐ CHARGE DATE PROMISED \_\_\_\_\_

## NEW CUSTOMER INFORMATION

S.S. NO. \_\_\_\_\_ DELV \_\_\_\_\_  
HOME PH \_\_\_\_\_ RENT \_\_\_\_\_  
WORK PH \_\_\_\_\_ CREDIT \_\_\_\_\_  
LITE PILOT \_\_\_\_\_ PC \_\_\_\_\_  
EMPLOYER \_\_\_\_\_  
DR. \_\_\_\_\_ USE \_\_\_\_\_ LEASE ☒

email: \_\_\_\_\_

cell # 912 592 2965

PAY BILL ONLINE @congerlpgas.com

## DIRECTIONS:

Set tank lines for  
W/H.

Customer ~~th~~

| TANK PICKUP/SET | TANK SIZE | SERIAL # | TANK % | TANK DESTINATION | DOT PERMANENTLY INSTALLED CONTAINERS |                |      |          |        |
|-----------------|-----------|----------|--------|------------------|--------------------------------------|----------------|------|----------|--------|
| Set             | 120       | 1562112  | 20     | on site          | MANUFACTURED DATE                    | LAST TEST DATE | SIZE | SERIAL # | % FULL |
|                 |           |          |        |                  |                                      |                |      |          |        |
|                 |           |          |        |                  |                                      |                |      |          |        |

| QTY | APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED | MODEL # | SERIAL NUMBER | UNIT PRICE | SALES AMOUNT |
|-----|----------------------------------------------|---------|---------------|------------|--------------|
|     | Binnai RE180 EP                              |         | TJ-UA-128400  |            | 1299.95      |
| 29  | 1/2 Copper                                   |         |               |            | 230.55       |
| 1   | 1/2 x 1/2 Mip                                |         |               |            | 3.95         |
| 2   | 1/2 fl nuts                                  |         |               |            | 5.90         |
| 1   | bulk A                                       |         |               |            | 27.95        |
| 1   | Sediment trap                                |         |               |            | 50.00        |
| 1   | 1/2 fl x 1/2 Mip cutoff                      |         |               |            | 24.95        |
|     |                                              |         |               |            |              |
|     |                                              |         |               |            |              |

|                                                                                                         |                  |                  |                        |                 |                        |                    |         |
|---------------------------------------------------------------------------------------------------------|------------------|------------------|------------------------|-----------------|------------------------|--------------------|---------|
| WORK PERFORMED:                                                                                         | Hung w/H on wall |                  | REGULATION INFORMATION |                 | APPLIANCES/EQUIP. SOLD | W/H                | 1299.95 |
| Set tank. Ran line to W/H                                                                               |                  | MAKE: Rego       | MODEL: Tr9             | PARTS/MAT. USED | MP                     | 413.30             |         |
|                                                                                                         |                  | DATE CODE: 07/25 | VENT: Down             | TANK RENT       | TS                     | 20.00              |         |
| SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE                                 |                  |                  |                        |                 |                        | CF                 | 18.95   |
| SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:                                                         |                  |                  | LEAK AND PRESSURE TEST |                 | SALES TAX              | 104.00             | 3.71    |
| 1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 <input type="checkbox"/>     |                  |                  | HIGH:                  | 1st Stage       | 2nd Stage              | LOW                |         |
| 2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 54 <input type="checkbox"/>     |                  |                  | START LOCK-UP:         | 10 PSI          |                        | START LOCK-UP:     | W.C.    |
| I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME. |                  |                  | TANK OFF: PRESSURE     | 5 PSI           |                        | TANK OFF: PRESSURE | W.C.    |
|                                                                                                         |                  |                  | AFTER 10 MINUTES:      | 5 PSI           |                        | AFTER 10 MINUTES:  | W.C.    |
|                                                                                                         |                  |                  | PRESSURE AS LEFT:      | 10 PSI          |                        | PRESSURE AS LEFT:  | W.C.    |
| X                                                                                                       |                  |                  | PIPING PRESSURE TEST   |                 | LABOR                  | MS.                | 360.00  |
| CUSTOMER SIGNATURE                                                                                      |                  |                  |                        |                 |                        | GR                 | 46.40   |
|                                                                                                         |                  |                  |                        |                 |                        | 01                 | -200.00 |
|                                                                                                         |                  |                  |                        |                 | INV. TOTAL             |                    | 83.98   |
|                                                                                                         |                  |                  |                        |                 | AMOUNT RECEIVED        |                    | 2193.19 |

THE USE AND CARE OF THE APPLIANCES AND EQUIPMENT HAVE BEEN EXPLAINED TO MY SATISFACTION. I ALSO ACKNOWLEDGE RECEIPT OF THE CUSTOMER COPY EXPLAINING THE SAFETY FEATURES OF SUCH EQUIPMENT ON THE REVERSE SIDE.

Sandra Deter  
SERVICE REP. SIGNATURE

5-12-26  
DATE

X

CUSTOMER SIGNATURE

WHITE/FILE COPY; YELLOW/CUSTOMER COPY; PINK/POSTING COPY

\$200 Discount Applied