



congerlpgas.com

INVOICE / WORK ORDER NO.

120296

146 S. Ridge Ave.
Tifton, GA 31794
(229) 386-5574306 S. Main St.
Sylvester, GA 31791
(229) 776-7336604-B N. Broadfoot Blvd.
Vidalia, GA 30474
(912) 537-87223117 Veterans Parkway S.
Moultrie, GA 31788
(229) 985-69422310-B Highway 84 W
Valdosta, GA 31602
(229) 469-4250NAME Town + Country RT# _____ RT. SEQ. _____ ACCT # 19146 DATE 5-6-26 INT PM

MAILING ADDRESS _____ CO. _____ CITY _____

NEW CUSTOMER INFORMATION

S.S. NO. _____ DELV _____

HOME PH _____ RENT _____

WORK PH _____ CREDIT _____

LITE PILOT _____ PC _____

EMPLOYER _____

DR. _____ USE _____ LEASE _____

email: jrsonconcrete@yahoo.comcell # 229-460-5113

PAY BILL ONLINE @congerlpgas.com

SERVICE REQUESTED: ☐ CASH ☐ CHARGE DATE PROMISED _____5-13-26 - 1.5 hr

DIRECTIONS:

<10 gal>

TANK PICKUP/SET	TANK SIZE	SERIAL #	TANK %	TANK DESTINATION	DOT PERMANENTLY INSTALLED CONTAINERS				
<u>Set</u>	<u>250</u>	<u>1547965</u>			MANUFACTURED DATE	LAST TEST DATE	SIZE	SERIAL #	% FULL

QTY	APPLIANCES / EQUIP. SOLD-PARTS/MATERIAL USED	MODEL #	SERIAL NUMBER	UNIT PRICE	SALES AMOUNT
<u>160</u>	<u>3/4 poly</u>				<u>152.00</u>
<u>3</u>	<u>3/4 poly trans</u>				<u>269.85</u>
<u>1</u>	<u>3/4 poly T</u>				<u>135.00</u>
<u>20</u>	<u>1/2 copper</u>				<u>90.00</u>
<u>4</u>	<u>1/2 flare nuts</u>				<u>11.80</u>
<u>1</u>	<u>3/4 elbow</u>				<u>3.95</u>
<u>1</u>	<u>3/4 coupling</u>				<u>3.95</u>
<u>2</u>	<u>3/4-1/2 mif</u>				<u>5.90</u>
<u>1</u>	<u>3/4 cutoff</u>				<u>24.95</u>

WORK PERFORMED:	REGULATION INFORMATION	APPLIANCES/EQUIP. SOLD	CODE	
	MAKE:	MODEL:	PARTS/MAT. USED	<u>WH</u> <u>1199.95</u>
	DATE CODE:	VENT:	TANK RENT	<u>MP</u> <u>1275.55</u>
SERVICEMAN MUST COMPLETE BELOW SECTION FOR NEW INSTALLATIONS OR SERVICE				<u>MS</u> <u>144.93</u>
SERVICEMAN TO COMPLETE IN PRESENCE OF CUSTOMER:				<u>CF</u> <u>18.95</u>
LEAK AND PRESSURE TEST				SALES TAX
1) STORAGE SYSTEM INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 58 ☐				<u>96.00</u> <u>102.04</u>
2) ALL APPLIANCES INSTALLED IN COMPLIANCE WITH N.F.P.A. PAMPHLET NUMBER 54 ☐				<u>14.00</u> <u>11.59</u>
I HAVE RECEIVED A SCRATCH AND SNIFF BROCHURE AND THE ODOR CHARACTERISTICS HAVE BEEN DEMONSTRATED TO ME.				<u>1.52</u>
X _____				LABOR <u>2 men</u> <u>5.5 hrs</u> <u>990.00</u>
CUSTOMER SIGNATURE				<u>1 man</u> <u>1.5</u> <u>150.00</u>
PIPING PRESSURE TEST				<u>EQ</u> <u>125.00</u>
START _____ PSIG FINISH _____ PSIG				<u>Rinnai, Rebate (100.00)</u>
				INV. TOTAL <u>4069.53</u>
				AMOUNT RECEIVED <u>4179.53</u>

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.

[Signature]
SERVICE REP. SIGNATURE5-6-26
DATE

x

CUSTOMER SIGNATURE

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



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

120296

NAME Town & County RT # _____ RT. SEQ. _____ ACCT # _____ DATE 5-6-26 INT _____

[illegible][illegible]**ADDITIONAL COMMENTS**

REGULATOR INFORMATION			MAKE:			MODEL:			DATE CODE:			VENT:		
LEAK AND PRESSURE TEST		START LOCK UP:	PSI	TANK OFF PRESSURE:	PSI	AFTER 10 MINUTES:	PSI	PRESSURE AS LEFT:	PSI	PIPING PRESSURE TEST				
		STOCK LOCK UP:	W.C.	TANK OFF PRESSURE:	W.C.	AFTER 10 MINUTES:	W.C.	PRESSURE AS LEFT:	W.C.	START	PSIG	FINISH	PSIG	

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