

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

6/04/26

Account Nr: 01-16256

Invoice Number: A502635

Bill To:

Ship To:

KEVIN CALABRO
1725 WATERMELON RD
TENNILLE, GA 31089

KEVIN CALABRO
1725 WATERMELON RD
TENNILLE, GA 31089

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
1540848	TANK SET	1.0	96.00	96.00
RE199E	RINNAI 199K WATER HEATER E SN: TB.UA-027320	1.0	1480.00	1,480.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	1.0	145.00	145.00
PCD09-SHS	RINNAI RE PIPE COVER KIT	1.0	175.00	175.00
	GENERAL MERCHANDISE	1.0	70.70	70.70
	LV3403B4 regulator			
	GENERAL MERCHANDISE	65.0	4.50	292.50
	ft 1/2" coated copper			
	GENERAL MERCHANDISE	25.0	3.25	81.25
	1/2" copper tubing			
	GENERAL MERCHANDISE	1.0	12.90	12.90
	18 x 1/2 nipple			
	GENERAL MERCHANDISE	1.0	6.95	6.95
	10 x 1/2 nipple			
	GENERAL MERCHANDISE	2.0	18.95	37.90
	1/2" cutoff			
	GENERAL MERCHANDISE	1.0	19.95	19.95
	18 x 1/2 flexline			
	GENERAL MERCHANDISE	1.0	14.95	14.95
	3/8" cutoff			
	GENERAL MERCHANDISE	1.0	35.00	35.00
	other fittings			
	LABOR	2.5	100.00	250.00
	Sales Tax			222.13
				2,940.23

less SEPA
Rebate

- 200.00

\$ 2740.23