

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

6/10/26

Account Nr: 01-67857

Invoice Number: S767260

Bill To:

Ship To:

BRETT MCGEE  
9650 HARRISON DAV. ROAD  
HARRISON, GA 31035

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HARRISON, GA 31035

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
RE180EP	RINNAI RE180 EXT TANKLESS SER# WD.UA-036309	1.0	1265.00	1,265.00
MIVK-T-LW	RINNAI PLUMBING INSTALL KI	1.0	145.00	145.00
	GENERAL MERCHANDISE	2.0	25.95	51.90
	STAINLESS WATER LINES			
	GENERAL MERCHANDISE	1.0	15.95	15.95
	SHARKBITE COUPLING			
	LABOR	1.0	100.00	100.00
	Sales Tax			133.01
				<u>1,710.86</u>
				<i>Less SEPA Rebate -200.00</i>
				<u>1510.86</u> <i>Balance</i>

Swapped out water heater. Conducted system leak check. No leaks found. MOD# RE180E  
SER#WD.UA-036309