



**INVOICE**

PO BOX 199  
 BUENA VISTA, GA 31803

CUST ID	INVOICE #	INVOICE DATE
BURCHA	S0009076	12/24/25

**SOLD TO**  
 CHASE AND CALLIE BURLESON  
 897 BUFFALO RD  
 BOX SPRINGS GA 31801-4517

**SHIPPED TO**  
 26E 41N TL ON PINEKNOT RD TL  
 ON BUFFALO RD GO UNDER POWER  
 LINE 1ST DRIVE TO RIGHT 897  
 ON MAILBOX

INVOICE AMOUNT: \$763.36

AMOUNT REMITTED \$: \_\_\_\_\_

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
12/24/25	28		12/24/25		30 DAY	S0009076
QUANTITY	INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	PROG50	Gallon Water Htr Rheem		892.00000	892.00	
1.00		PERF REBATE		200.00000-	200.00-	
		TSPLOST			8.92	
		SPECIAL TAX			8.92	
		LOCAL SALES			8.92	
		STATE SALES			35.68	
		EDUCATIONAL			8.92	
				NON-TAXABLE	TAXABLE	INVOICE TOTAL
				- \$128.64	\$892.00	\$763.36