



INVOICE

PO BOX 5
 ELLAVILLE, GA 31806
 (229) 937-5663

CUST ID	INVOICE #	INVOICE DATE
EWIART	S0005513	01/12/26

SOLD TO
 ARTHUR EWING
 116 COUNTRY CLUB DR
 APT G
 AMERICUS GA 31709

SHIPPED TO
 S BROAD ST VEER RIGHT TO HWY 1
 53 TL CHARLEY HART RD TR HWY 3
 0 APPROX 1.5 MILES DRIVE ON L

INVOICE AMOUNT: \$3008.63

AMOUNT REMITTED \$: _____

DATE	SLS	PO NUMBER	ORD DATE	BILL OF LADEN	TERMS	INVC NO
01/12/26	37		01/12/26		NET	S0005513
QUANTITY	INV NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00		TANK SET		.00000	.00	
1.00		TANK LEASES		72.00000	72.00	
200.00		GAS IN TANK		2.50000	500.00	
1.00	RE180EP	8.5 GPM Rinnai Water Htr		1385.00000	1385.00	
1.00	PCD09SHS	Rinnai Pipe Encl for RE		225.00000	225.00	
1.00	MIVK-T-LW	Rinnai Isolation Kit		150.00000	150.00	
3.00	101918	3/4PEX3/4MPT Adapt		5.65000	16.95	
2.00	101914	3/4 PEX Elbow		4.50000	9.00	
7.00	3553476	3/4 PEX Lock Ring		.55000	3.85	
1.00	2503-19	Regulator Bracket		9.00000	9.00	
1.00	LV4403B4	2ND Stage Regulator		72.54000	72.54	
1.00	45202	1/2 X 2 Nipple		2.25000	2.25	
1.00	45054	3/4 x 1/2 x 1/2 Black Tee		4.25000	4.25	
2.00	SFST500	1/2 TRAC SNAP FITTING		23.50000	47.00	
2.00	FST750	3/4 TRACPIPE MALE ADAPT		24.00000	48.00	
7.00	CS750	3/4 Counter Strike Pipe		6.50000	45.50	
4.00	UNI78	7/8 Slotted Unistrut		5.50000	22.00	
1.00	45051	3/4 Black Tee		5.00000	5.00	
1.00	45036	3/4 Black 90 St Elbow		3.45000	3.45	
1.00	45071	3/4 Black Cap		4.00000	4.00	
1.00	45227	3/4 X 1 1/2 Black Nipple		1.85000	1.85	
1.00	45230	3/4 x 3 Black Nipple		2.85000	2.85	
1.00	290854	3/4 Hammond Ball Valve		32.00000	32.00	
1.00	NDR8	1/2 X 1/2 Female Cutoff		12.00000	12.00	
1.00	37-8	1/2 Flare Cap		1.00000	1.00	
20.00	PP1/2CTS	1/2" Polypipe		.55000	11.00	
18.00	1430Y	Tracer Wire		.35000	6.30	
1.00	XR10B836	1/2 x 36 Flex Riser Gray		78.00000	78.00	
1.00	XR10B872	1/2-X-72-FLEX-RISER-GREY		82.00000	82.00	
1.00	LV4403TR9	1ST Stage Re		NON-TAXABLE	TAXABLE 000	INVOICE TOTAL
				\$141.84	\$2866.79	\$3008.63



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QUANTITY	INV NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	912PS12	Pigtail POL X POL 12	.00000	.00
1.50		LABOR	75.00000	112.50
1.00		Shop Supplies	15.00000	15.00
1.00-		PERF Rebate	200.00000-	200.00-
		TSPLOST		28.67
		SPECIAL TAX		28.67
		LOCAL SALES		28.67
		STATE SALES		114.66
		EDUCATIONAL		28.67

NON-TAXABLE	TAXABLE	INVOICE TOTAL
\$141.84	\$2866.79	\$3008.63