

BATES GAS CO., INC.

2703 Sylvester Road • Albany, Georgia 31705

DATE 1/9/26

Account Number _____

Customer Name Dr. Russell Jones

ORDER WRITTEN BY: _____

Address 520 Byron Plantation

CHARGE C.O.D.

City _____ State _____ Zip _____

DATE ORDERED	DATE PROMISED	P.O. NUMBER	TIME	
			START	STOP

Home Phone 412-913-8761 Work Phone _____

DIRECTIONS TO LOCATION: _____

OUT GOING TANK SERIAL NUMBER			INCOMING TANK SERIAL NUMBER		
TANK SIZE	%	GALLONS	TANK SIZE	%	GALLONS

WORK TO BE DONE: Install 2 rinnais in attic & run gas lines, water, electrical, vent units & remove old electric water heaters

- HEATER _____
- RANGE _____
- COOK _____
- HOT WATER _____
- MOBILE HOME _____
- HOUSE _____
- OTHER _____
- OTHER _____

WORK COMPLETED: _____

Special Comments: _____

SYSTEM PRESSURE TESTS						
FIRST STAGE PRESSURE TEST		LEAK CHECK		FLOW CHECK	LOCKUP CHECK	REGULATOR
AT START	AFTER 10 MIN.	MANOMETER READING AT START	MANOMETER READING AFTER 10 MIN.	MANOMETER READING UNDER LOAD	MANOMETER READING AFTER 5 MINUTES	VENT POSITION
_____ (PSIG)	_____ (PSIG)	_____ PSI	_____ PSI	_____ W.C."	_____ W.C."	_____ HOW PROTECTED

MATERIALS	COST	AMOUNT	MATERIALS	COST	AMOUNT
<u>①</u> M# RE180I			2-RE180 Internal Rinnais		2,312.00
S# EF-UA-082283			2- water valve kits		179.90
<u>②</u> M# RE180I			TAXABLE SUBTOTAL		
S# TK-UA-156637			NON-TAXABLE SUBTOTAL		
			PERMIT		
			MATERIALS		2,021.94
			SUB-LABOR HRS.		
			LABOR 99.00 x 20 HRS.		1,980.00
			SALES TAX		361.35
			TOTAL		6,858.19
			AMOUNT RECEIVED <u>Rebate</u>		<u>4000</u>
			BALANCE DUE		<u>6458.19</u>

WORK ORDER
Nº 25412

SERVICEMAN _____
DATE COMPLETED _____ TIME COMPLETED _____

Customer Signature _____