

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

1/19/26

Account Nr: 01-53280

Invoice Number: S766831

Bill To:

Ship To:

MOLLIE J. KENNEDY
89 WRIGHT LANE
SANDERSVILLE, GA 31082

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SANDERSVILLE, GA 31082

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
RE180EP	RINNAI RE180 EXT TANKLESS SN: TE.UA-065216	1.0	1265.00	1,265.00
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	20.0	3.25	65.00
	FT 1/2" COPPER TUBING			
	GENERAL MERCHANDISE	1.0	109.35	109.35
	LV4403Y46R REGULATOR			
	GENERAL MERCHANDISE	1.0	79.95	79.95
	LG 3RD ST MAXITROL REG			
	GENERAL MERCHANDISE	1.0	85.00	85.00
	OTHER FITTINGS			
	LABOR	1.5	100.00	150.00
	Sales Tax			173.19

2,247.49

Less SEPA Rebate 200.00

Water heater, pipe cover, and plumbing kit picked up by Dustin Usry. He hung unit. We ran line to unit and blew out logs. Checked for leaks. No leaks detected.

\$ 2247.49 Balance