

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

2/03/26

Account Nr: 01-15147

Invoice Number: S766933

Bill To:

Ship To:

ROBERT ERIC BURGAMY
278 EDWARDS FORD RD
TENNILLE, GA 31089

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TENNILLE, GA 31089

I N V O I C E

Terms: Net 30 Days

Part Number	Description	B/O	Quantity	Price	Amount
RE180EP	RINNAI RE180 EXT TANKLESS		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 CO	1.0	1.0	175.00	175.00
	GENERAL MERCHANDISE		1.0	4.95	4.95
	3/4 X 3/4 TEE				
	GENERAL MERCHANDISE		1.0	18.95	18.95
	3/4 CUTOFF				
	GENERAL MERCHANDISE		1.0	6.25	6.25
	8'' 3/4 NIPPLE				
	GENERAL MERCHANDISE		2.0	5.95	11.90
	3/4 X 5/8 MPT				
	GENERAL MERCHANDISE		5.0	4.50	22.50
	FT 5/8 COATED COPPER				
	GENERAL MERCHANDISE		2.0	3.00	6.00
	5/8 FLARE NUTS				
	LABOR		1.0	150.00	150.00
	Sales Tax				149.00
					<u>1,954.55</u>
					<i>less SEPA</i>
					<i>- 200.00</i>
					<u><i>1754.55</i></u>

Installed Rinnai 180 WH. Ser#TKUA157487