

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

6/24/26

Account Nr: 01-12318

Invoice Number: S767282

Bill To:

Ship To:

ANA BROWN
105 HARDWOOD HOLLOW
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 TK.UA-157486	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	1.0	70.00	70.00
	WATER HOSES			
	LABOR	1.5	100.00	150.00
	Sales Tax			148.95
				1,953.95
Less SEPA Rebate				- 200.00
Installed Rinnai RE180EP. ser#TK.UA-157486 Due				\$1753.95