

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

7/30/26

Account Nr: 01-33169

Invoice Number: S767171

Bill To:

Ship To:

ELAINE GIDDENS FARM
213 W CHURCH ST
SANDERSVILLE, GA 31082

ELAINE GIDDENS FARM
10951 HWY 15 N
WARTHEN, GA 31094

I N V O I C E

Terms: Net 30 Days

Part Number	Description	Quantity	Price	Amount
	GENERAL MERCHANDISE	70.0	4.15	290.50
	FT 1/2 COPPER			
	GENERAL MERCHANDISE	70.0	1.09	76.30
	FT 1/2 CTS POLY			
	GENERAL MERCHANDISE	2.0	59.95	119.90
	1/2 CTS POLY CERTTRANS			
	GENERAL MERCHANDISE	1.0	65.95	65.95
	SM OUT MAX 3ST REG			
	GENERAL MERCHANDISE	1.0	79.95	79.95
	LRG MAX 3ST REG			
	GENERAL MERCHANDISE	1.0	109.35	109.35
	LV4403Y46R REG			
	GENERAL MERCHANDISE	2.0	18.95	37.90
	1/2 CUTOFF			
	GENERAL MERCHANDISE	1.0	17.95	17.95
	12" 1/2 FLEXLINE			
	GENERAL MERCHANDISE	1.0	70.00	70.00
	OTHER FITTINGS			
RE180EP	RINNAI RE180 EXT TANKLESS	1.0	1265.00	1,265.00
	SER WD.UA-048424			
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
	LABOR	3.0	100.00	300.00
	Sales Tax			220.75

2,973.55
- 600.00 SEPA Rebates
2,373.55 total due

Installed water heater and ran line to furnace.
Conducted system leak check. No leaks found.
Furnace Trane mod#5YCC4036A1090AA ser#25393645FA
Rinnai mod#RE180E ser#WD.UA-048424