

ENGINEERING & EQUIPMENT CO. ALBANY
P.O. BOX 588 (31702)
910 N. WASHINGTON ST.
ALBANY, GA 31701
229-435-5601 Fax 229-435-1502

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/10/26	S4075904.001
REMIT TO:	PAGE NO.
ENGINEERING & EQUIPMENT CO. AL P.O. BOX 588 (31702) 910 N. WASHINGTON ST. ALBANY, GA 31701	1

7131

BILL TO:
EVER-GLO PROPANE
2215 GILLIONVILLE ROAD
ALBANY, GA 31707

SHIP TO:
EVER-GLO PROPANE
2215 GILLIONVILLE RD.
ALBANY, GA 31707

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
4544	8927		House Accounts Alban	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHNK	OT OUR TRUCK	1% 10th prox net 15th	06/10/26	06/10/26
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RE1991P RINNAI NON CONDENSING INDOOR TANKLESS WATER HEATER Serial#: WC UA 031735	1	1	1179.000/EA	1179.00
224051 10" RINNAI VENT PIPE	1	1	31.980/ea	31.98
11470 CAMCO PLASTIC WATER HEATER PAN FOR TANKLESS HEATERS	1	1	27.970/ea	27.97

Spears -
Speir woody@outlook.com
2/4 post for \$

If paid by 07/10/26 you may deduct \$12.39
Invoice is due by 07/31/26 net of any cash discount.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices are subject to 1% late charge

Subtotal	1238.95
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1238.95