

## EverGlo Propane Gas Service

# Invoice #751378

2215 Gillionville Road  
Albany, GA 31707  
[chgreene@everglopropane.com](mailto:chgreene@everglopropane.com)

229-439-4540

Inv. Date 07/15/2026

**TO:**

Steve Edwards  
1171 Doe Hill Rd  
Poulan, GA 31781



| JOB DESCRIPTION      |
|----------------------|
| Installed new Rinnai |
|                      |

| ITEMIZED INVOICE: TIME AND MATERIALS                         |                                                                                        | AMOUNT     |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------|------------|
| Quantity                                                     | Material                                                                               | Cost       |
| 1                                                            | RE199eP Rinnai Tankless WH                                                             | \$1,650.60 |
| 1                                                            | PCD09 Rinnai Tankless WH Pipe Cover                                                    | \$219.00   |
| 12                                                           | Tank Rent @ \$8.00                                                                     | \$96.00    |
| 10                                                           | Gallons Cylinder Gas for pressure check @\$3.29                                        | \$32.90    |
| 1                                                            | Tank Install # 279390                                                                  | \$0.00     |
| 1                                                            | Plumbing Kit                                                                           | \$124.00   |
| 60                                                           | 3/4" PEX                                                                               | \$84.00    |
| 3                                                            | male Adaptor to 3/4" PEX                                                               | \$45.00    |
| 2                                                            | 3/4" Pex Couplin                                                                       | \$22.30    |
| 2                                                            | 3/4" Elbow PEX                                                                         | \$35.00    |
| 1                                                            | Electric Whip                                                                          | \$45.00    |
| 1                                                            | mec Megr-1622-CFF 1/2" x 3/4" regulator                                                | \$81.76    |
| 1                                                            | 3/4" FPT Gas Dielectric Union                                                          | \$22.00    |
| 1                                                            | 3/4" x 18" Galv Nipple                                                                 | \$23.95    |
| 1                                                            | Ball Valve 3/4" FPT x 3/4" FPT                                                         | \$23.22    |
| 1                                                            | Misc Parts                                                                             | \$25.00    |
| 15                                                           | 3/8" OD X 50" Coated Copper                                                            | \$86.40    |
|                                                              | Tax 8%                                                                                 | \$209.29   |
| 3                                                            | Labor                                                                                  | \$510.00   |
|                                                              | SUBTOTAL                                                                               | \$3,335.42 |
|                                                              | REBATE                                                                                 | -\$200.00  |
|                                                              | The invoice includes an itemized list of materials and labor used to complete the job. |            |
| **Please Remit Payment to Ever-Glo Propane Gas Service Co.** |                                                                                        |            |

**TOTAL JOB COST (Final) \$3,135.42**

This Invoice is a list of all materials, labor, and any other service, calculated at the **completion of the job**. Please make arrangements to pay as soon as possible. This invoice may include unforeseen issues or extra materials used. Thank You!

Christy Greene  
PREPARED BY

07/15/2026  
DATE