Sales & Service Order 4003696010

80 NORTH MAIN ST Windsor NJ 08561 609-448-3232 AmeriGas - Windsor **Sales Order** 76734680

Scheduled	Date/Time 12/02/2015 08:	00:00 Order Date:	. 12/02/2015	Notification: 3004	+1000/4	FU#.	
	JOB DES	SCRIPTION		NON BOR	11 Ken	/ hour	Prior
3	70072 DELIVER 10-10	0#'S TEMPORARY	HEAT	-			
				C	108-403-	5151	
	CUSTOMER SITE NAI	ME, ADDRESS & PH	HONE				
BARR & BARR 103114433				Plant: 9390	C	ustomer: 20286	7850
25 WILLIAMS ST PRINCETON NJ 08540 Assigned to: 9390_999 BORD_T1_DEFAU						ULT	
	908-4	03-5151		Grid #:	Zone:		
	William Tour Fi		JOB LOCATION	(COMMENTS)	and the second		
DELIVER 1	10-100#'S TEMPORARY H	EAT		A 1	1		
	0.	21 (0)	otall	@full +	le temp	heat	
Service Per		Date: / /	Hours:	Equipment ID:	Company i	d:	
0010 Install	l Cylinder						
x T						2	
							4
10			* =			2.5	
							1
CONTRAC	T: NO CONTRACT EXIST		ode				F E
Meter		Tank		Tank			ous Font D
Reading		Size	i i i	Percent			ВС
Quantity	A CONTRACTOR OF THE PARTY OF TH		escription / Tran Cod	e		Price	Amount
10.000	CYL-100A 100 LB CYLIN	DER VAPOR		4		66.	55 665.53
						-	
					*		
							2
	2.4					14	· •
	- 423					1	
		The state of the s				Sub To	tal 665.53
	14 100000000000000000000000000000000000	THE STATE OF THE S	Additional Items				
	Copper Tubing (ft)					-	
	Poly Tubing (ft) Labor (hrs)						-
	Parts & Fittings		4			-	
	r area a r tunga		<u> </u>				
	~, "W					Additional	
Gallons in Tank When Set: Paid in Advance\$: 0.00						Total Charg	es
Payment Terms:						% Ta	
PAYMENT AMOUNT Cash Credit (Credit Card	Check #	Money Orde	er To	tal
Customer's Signature Date: 1/1/2.						Due(Total-PI	IA)
Does Custo	mer Require A Copy of the	WORK ORDER?	Yes	No	1		
Service Per Signature	son's	4	Date//	Manager's Signatu (if required)	re		Date //