## **AmeriGas**

## Sales & Service Order 4003696223

80 NORTH MAIN ST Windsor NJ 08561 609-448-3232 AmeriGas - Windsor

Sales Order 7673564

Scheduled Date/Time 12/02/2015 08:00:00 Order Date: 12/02/2015	Notification: 3004156045	PO#:
JOB DESCRIPTION	NON BOR	
70061 CHECK PRESSURE TO STOVESTRYS		
CUSTOMER SITE NAME, ADDRESS & PHONE		
WILLIAM W. STRYS 100532117	Plant: 9390	Customer: 200414348
590 PETER AVENUE TOMS RIVER NJ 08753-5540	Assigned to: 9390_999 BORD_T1_DEF	AULT
732-240-4223	Grid #: Zone: VGEYF5	
JOB LOCATION	(COMMENTS)	
CHECK PRESSURE TO STOVESTRYS - WEST SIDE 1/4 MILE NORTH OF	RT 37 EAST MAP 3-N-9	(MUST HAVE ZERO BALANCE)
AM app+		
Service Performed: Date: / / Hours:	Equipment ID: 5000565068	Company id:5000325638
0010 Pressure Issue (NON-Emergency)	ATTA MINE	1100 Lun 1
Chile STALRY 1072	Tass	Alexa Trace
STAGE PREMIATUR ALA GRAV CHRIN CH		
GAS SYSTEM FULL	911 WZ - 10	MIN
SET GAS PRESSURS	0 13" WI	Lock
71, 9" NC FLOW, Te.	ST FIRED	RANGE.
OK		
CONTRACT: NO CONTRACT EXISTS Tank Location Code		G F E
Meter Tank	Tank	H Obvious Font D
Reading Size	Percent	A   B   C
Quantity         Description / Tran Code         Price         Amount           1.000 70028 APP&S Service Labor         140.53         140.53		
A		7,0,00
1- REFU MUYRUV9		
		1//
		A
	2	Sub Total
Additional Items		
Copper Tubing (ft)	NC DI DAN BETTE EN EL PER SE PER EN EL PER EN EN EN EN EN EN EN EN EL LA CITATRA EN ENTE EN EN EN EN EN EN EN	,
Poly Tubing (ft)	*	
Labor (hrs)		
Parts & Fittings		
	· · · · · · · · · · · · · · · · · · ·	Additional
Gallons in Tank When Set: Paid in Adv	rance\$ : 0.00	Total Charges
Payment Te		% Tax
PAYMENT AMOUNT Cash Credit Card	Check # Money Ord	
Customer's Signature	Date: _/_/_	. Due(Total-PIA)
Does Customer Require A Copy of the WORK ORDER? Yes	No	
Service Person's Date Signature	Manager's Signature (if required)	Date //