AmeriGas

Sales & Service Order 4003052349

80 NORTH MAIN ST Windsor NJ 08561 509-448-3232 AmeriGas - Windsor

Sales Order 76109067

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Scheduled Date/Time 04/16/2015 08:00:00 Order Date: 04/16/2015	Notification: 3003500693	PO#:	
JOB DESCRIPTION	NON BOR	5	
70069 failed PFI- change out 325	RE CONTROL OF THE CON		
CUSTOMER SITE NAME, ADDRESS & PHONE			
GRACE HOLMAN 100580584	Plant: 9390	Customer: 20043778	6
181 WHITESVILLE RD JACKSON NJ 08527-5119 Assigned to: 9390_999 BORD_T1_DEFAULT			
732-364-2176	Grid #: Zone: VFE	WJ3	
JOB LOCATION	(COMMENTS)		
failed PFI- change out 325 - BETWEEN RT 528 & RT 547 MAP 1	1-K-5/NEW MAP 5-X-9		
g .			
<u> </u>			
Service Performed:	Equipment ID: 5000775239	Company id:640633	
2040 Parker Toute	T1-01) 8	9/11	
THE SISSIFICATION OF THE STATE	11 1 1 1 1 1 1 1	1110	- 11
INST. DID TO SUCTON	Final P	FILE	
In CATINE DESTRICTION	IN PRINT	MIR	HTR
F FXRACE - RANGE	All PIP	- PP 1 CL	"/•
10/100	11-11-11-11		
			*
CONTRACT: NO CONTRACT EXISTS Tank Location Code		G F	E
Meter Tank 7	Tank	H Obvious Fo	ont D
Reading Size 52.5	Percent 8//	А В	C
Quantity Description / Tran Coo	de	Price	Amount
260.000 PROPANE Propane		3.25	844.93
		, <u>, , , , , , , , , , , , , , , , , , </u>	
70011 61100	New TAN	lie l	
LACK HELED	10CW 174N		*
	. 0.1		
IN 5772- 8	0		
		Sub Total	844.93
Additional Items			
Copper Tubing (ft) Poly Tubing (ft)			
Labor (hrs)			
Parts & Fittings			
		Additional	
Gallons in Tank When Set: Paid in Advance\$: 0.00		Total Charges	
Payment T		% Tax	
PAYMENT AMOUNT Cash Credit Card	Check # Money Ord		
Customer's Signature & Share Holongae	Date:/_/	. Due(Total-PIA)	
Does Customer Require A Copy of the WORK ORDER? Yes	No	Executive America Company and	
Service Person's Date Manager's Signature (if required)			Date _//