## **AmeriGas**

## Sales & Service Order 4003662842

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

Sales Order 76117109

	009-446-3232 Affici Gas - Wildson			
Scheduled	Date/Time 11/19/2015 08:00:00 Order Date: 11/19/2019	5 Notification: 3004117953	PO#:	
	JOB DESCRIPTION	NON BOR		
	70056 LOCK TANK/FINAL READ/FINAL BILL			
<u> </u>				
	CUSTOMER SITE NAME, ADDRESS & PHONE			
DAVID JOHNSON JR. 101503875			Customer: 2012702	89
	70 WHITESVILLE RD Jackson NJ 08527-5115	Assigned to: 9390_999 BORD_T1_DEF.		
	732-330-0500	Grid #: Zone: VFE	:WJ2	
au Campina Barra	4.04×32年3月19年1月1日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日	OCATION (COMMENTS)		
LOCK TAI	NK/FINAL READ/FINAL BILL - TANK IS ON GARAGE IN B	ACK OF SECOND HOUSE		
				•
		-		
Service Pe	erformed: Date: 12/3/15 Hours:	25 Equipment ID: 5001768193	Company id:500105	2315
0010 Lock	Tank			
	0% No 6445.			
	LOCK OF		-	
			G F	E
CONTRAC	CT: NO CONTRACT EXISTS Tank Location Code	Tools	H Obvious	
Meter	Tank	Tank Percent	A B	C
Reading	Size Description /		Price	Amount
Quantity	70160 APP&S Service Dispatch Charge	·	39.99	
1.000	70160 APP&S Service Dispatch Charge	<u> </u>		
· i	2			
<u>'</u>			Q .	
1			Sub Tota	39.99
	Additional	I Items	er i de la companya	
. 1	Copper Tubing (ft)			-
· · ·	Poly Tubing (ft)			
	Labor (hrs)			
4	Parts & Fittings			-
			Additional	
Gallons in Tank When Set: Paid in Advance\$: 0.00				•
Gallons in Tank When Set: Paid in Advance\$ : 0.00 Payment Terms:				-
PAYMENT AMOUNT Cash Credit Card Check # Money Order				
	s Signature	Date:/_/_	Due(Total-PIA	
	1	Yes No		<u> </u>
Carries Person's Date Manager's Signature				Date
Signature	Salmy 1213	(if required)		