

# HUNTER OIL & PROPANE

1203 S. Horner Blvd. • P.O. Box 398  
 Sanford, North Carolina 27330  
 919-775-5651

#14522

NAME Mary Anne Coates  
 ADDRESS 112 Chesapeake Rd  
Cameron NC  
 ATTN \_\_\_\_\_  
 TERMS - 30 DAYS - NET 10

DESCRIPTION OF WORK  
Set 120 AG  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
- See attached estimate

PRESSURE TEST (If Applicable)

Start Pressure	End Pressure	Time Held	Pressure Held
15 PSI	15 PSI	20 min	YES
			NO

LEAK CHECK

Start Pressure	End Pressure	Time Held	Pressure Held
5 PSI	5 PSI	10 min	YES
			NO

DIRECTIONS TO HOME  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date Completed 2-11-26  
 Service Tech Dustin & Dan  
 CUSTOMER M.A. Coates

*★ Call on way! ★*  
 2-11-26  
 20574

## JOB INVOICE

DATE ORDERED 1-13-26 ORDER TAKEN BY DL RLOC 17.0075  
 PHONE 910-568-0028 CUSTOMER ORDER NO. 14522

QTY.	MATERIAL	UNIT PRICE	AMOUNT
1	120 AG M104 6859 ✓ 2010 Integrity Alarm w/45% ↓ plumbing kit/iso-valve		2,299.00
57'	1/2 copper	5.25	299.25
MISC	fittings		499.00
			499
TOTAL			3,097.25

MISCELLANEOUS CHARGES  
 RCC/FSC Regulatory Compliance - Fuel Surcharge Fee 0  
 \_\_\_\_\_  
 \_\_\_\_\_

LABOR & OTHER		HRS	RATE
1		4.5	125.00
	Annual Lease Fee x 120 AG		1099.00
TOTAL			562.50

5/11/26  
DL

COST SUMMARY		
PT check # 8735	TOTAL MATERIALS	3,097.25
5,014.93	Labor TOTAL MISC.	562.50
2-11-26	SUB TOTAL	3,659.75
DL	7% TAX	256.18
	TOTAL LABOR AND LEASE FEE	1,099.00
	<b>GRAND TOTAL</b>	<b>5,014.93</b>