

Prairie State Plumbing and Heating, Inc.

**P O Box 289
Athens, IL 62613**

**Office Phone 217-636-9000
Fax # 217-636-8927**



Illini Central Schools
208 N. West Ave.
Mason City, IL 62664

Invoice

Date	Invoice #
1/6/2025	37069

Plumbing . Heating . Cooling . Electrical . Mechanical . Site Work . Ventilation

Description	Amount			
WO#27131 - Inv.18401 - Main Campus - Labor Only - 12/26/24 Dane - Isolated old water heater, began draining down with transfer pump. Disconnected gas and flue. Once drained disconnected water lines. Hauled away old water heater, set in place new water heater. Connected hot and cold hookups, and flue piping. Unit came with auto damper; damper is installed and able to open and close properly. Connected gas line. Capped off front facing hot side connection, connected front facing cold connection to recirc line. Turned on water heater, bled out air. Burners kicking on properly, gas proper is correct. Recirc is on. No leaks at this time. Ran water heater at higher set point to get hot water to fixtures quicker. Able to get hot water at home economics room. Set point now at 115 due to no mixing valve for this system. New water heater is installed, no leaks at this time, operating properly. Job Completed. Email invoice to ggronewald@illinicalcentral.org	2,320.00			
Thank you for your business. <table style="width: 100%; border: none;"> <tr> <td style="text-align: center; border: none;">Please remit to: P O Box 289 Athens, IL 62613</td> <td style="border: none;">Total</td> <td style="text-align: right; border: none;">\$2,320.00</td> </tr> </table>	Please remit to: P O Box 289 Athens, IL 62613	Total	\$2,320.00	
Please remit to: P O Box 289 Athens, IL 62613	Total	\$2,320.00		
	Balance Due \$2,320.00			

Past Due Invoices are subject to a 2% late charge per month. Customer is liable for all finance charges, legal fees, and court cost for all unpaid and past due accounts.