

**SouthTex Propane**

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**INVOICE**

BILL TO  
La Vernia ISD  
13600 US Highway 87 West  
La Vernia, Texas 78121

INVOICE  
DATE  
TERMS  
DUE DATE  
LVISD112  
01/08/2025  
Net 30  
02/07/2025

SERVICE DATE	ACTIVITY	QTY	RATE	AMOUNT
12/17/2024	Labor Found Grade 2 Leak at LV Intermediate Campus at the regulator, cutoff, union at vaporizer.  Found Grade 2 Leak at LV Intermediate Campus at y-strainer and plug on liquid inlet and an unknown leak at main line.  Gas shutoff and repair scheduled	1	950.00	950.00
12/30/2024	Labor Diagnosed issues of second stage regulator that was venting--caused by first stage regulator going bad and over-pressurizing the second stage regulator.  Ordered parts to repair	1	975.00	975.00
01/03/2025	Labor Removed old regulators and installed new ones.  Added Schedule 80 Fittings on high press side.  Ran leak check, fired off vaporizer, lit water heaters and boiler. All operational  Installed P.R.V on 1st stage underground line that the plumbers forgot to install	1	1,850.00	1,850.00
01/03/2025	Products & Equipment 26lb PRV 2" Schedule 80 Elbow 1" x 6" Schedule 80 Nipple 2" x close Schedule 40 Nipple	1	125.00	125.00
01/03/2025	Products & Equipment Bell Gas P627 First Stage Regulator  *had to be next-day aired	1	970.00	970.00
01/03/2025	Products & Equipment Bell Gas P302 Second Stage Regulator  *had to be next-day aired	1	1,125.00	1,125.00

Remit Payment To: PO Box 367, La Vernia, Texas 78121

We appreciate your business!

SUBTOTAL	5,995.00
TAX (0.0625)	0.00
TOTAL	5,995.00
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BALANCE DUE	<b>\$5,995.00</b>