



Family Owned & NC Grown

www.gbenergy.com

REMIT TO:

G&B ENERGY  
P.O. BOX 811  
ELKIN, NC 28621

G&B ENERGY - MILLS RIVER  
5046 BOYLSTON HIGHWAY  
MILLS RIVER, NC 28759  
828-891-7371

\*\*\* SERVICE INVOICE \*\*\* 78682 \*\*\*

TAMARA BRONSON  
46 E LESTER LN  
PENROSE, NC 28766

ACCT# 652538 11/05/25

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

| QUANTITY | DESCRIPTION  | AMOUNT  |
|----------|--|---------|
| 1.000    | TOTAL MATERIAL USED                                | 367.00  |
| 2.000    | FLARE NUT 1/2                                      |         |
| 1.000    | BALL VALVES 3/8 X 1/2                              |         |
| 2.000    | MALE FLARE X MALE PIPE 1/2<br>X 1/2                |         |
| 1.000    | MALE FLARE / FEMALE PIPE<br>3/8 X 1/2              |         |
| 25.000   | TUBING 1/2 KAMCO REFRIG<br>COATED                  |         |
| 3.000    | PLEXCO PIPE 3/4"                                   |         |
| 1.000    | FLEX CONNECTOR 3/8 X 24 USD                        |         |
| 1.000    | RINNAI DV,WALL T'STAT READY<br>SN: 21 SG.LB-010559 | 2299.00 |
| 12.000   | LP GAS   | 35.99   |
| 8.000    | AG TANK RENTAL                                     | 50.00   |
| 1.000    | PRESSURE TEST                                      |         |
|          | TOTAL PARTS  | 2751.99 |

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SVC# 1

| QUANTITY | DESCRIPTION            | AMOUNT |
|----------|------------------------|--------|
|          | TOTAL LABOR 2.25 HOURS | 800.00 |
|          | NC SALES TAX           | 239.76 |
|          | WHITE GOODS TAX        | 3.00   |

<<< TOTAL CHARGE FOR INVOICE # 78682 >>> 3794.75

SITE:TAMARA BRONSON/46 E LESTER LN./PENROSE NC 28766  
DISPATCH DATE: 11/05/25  
CALL REASONS: INSTALLATION  
WORK PERFORMED: TANK SET

SET 120AG RAN 1/2" COPPER LINE 25'. HOOKED UP EX38DV  
FURNACE AND INSTALLED. SHOWED CUSTOMER HOW TO OPERATE.  
LEAK TEST PASSED

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