



Family Owned & NC Grown

www.gbenergy.com

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

*** SERVICE INVOICE *** 81146 ***

TERRY & BONNIE MORRIS
315 OLD POLE BRIDGE RD
HORSE SHOE, NC 28742

ACCT# 273889 11/25/25

PLEASE ENTER
AMOUNT PAID
IN THIS AREA

SVC# 1

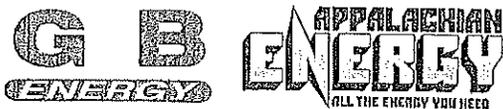
QUANTITY	DESCRIPTION	AMOUNT
* ASSURE PROPER CREDIT TEAR OFF AND RETURN TOP PORTION WITH YOUR REMITTANCE.		
1.000	TOTAL MATERIAL USED	644.00
2.000	FLARE NUT 3/8	
1.000	FLARE TEE 1/2	
1.000	BALL VALVE 3/4 X 3/4	
30.000	TUBING 3/8 KAMCO REFRIG COATED	
1.000	ELL 90 1/2	
1.000	CAP 1/2" BLACK STEEL	
2.000	NIPPLE 3/4	
1.000	ELL 90 STR 3/4	
1.000	NIPPLE 1/2 X 2	
1.000	NIPPLE 1/2X3	
1.000	PLUG 1/2	
2.000	ELL 90 1/2	
1.000	TEE 3/4X1/2X1/2	
1.000	TEE RED. 3/4 X 1/2 X 3/4	
1.000	ELL 90 3/4 X 1/2	

* CONTINUED * PAGE 1

REMIT TO:

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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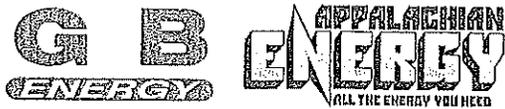
QUANTITY	DESCRIPTION	AMOUNT
TO ASSURE PROPER CREDIT TEAR OFF AND RETURN TOP PORTION WITH YOUR REMITTANCE.		
1.000	NIPPLE 3/4 X 18"	
6.000	PVC PIPE S40 2"	
1.000	PVC ELBOW 2" 90 LONG SWEEP	
1.000	PVC ELBOW 90 2" STREET	
2.000	PVC EL 2" 45	
5.000	PLEXCO PIPE 3/4"	
1.000	APPLIANCE CONN 5/8 X 36 1/2M X 1/2F	
1.000	SWIVEL CONNECTOR 1/2	
1.000	PRESSURE TEST	
1.000	G&B APPLIANCE REBATE	-200.00
1.000	RINNAI WTR HTR INT 160K BTU W/RECIRC PUMP	1095.00
	TOTAL PARTS	1539.00
	TOTAL LABOR 6.25 HOURS	800.00
	NC SALES TAX	157.88
	WHITE GOODS TAX	3.00

* CONTINUED * PAGE 2

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QUANTITY	DESCRIPTION	AMOUNT
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<<< TOTAL CHARGE FOR INVOICE # 81146 >>> 2499.88

SITE: TERRY & BONNIE MORRIS/315 OLD POLE BRIDGE RD//HORSE SHOE NC
287420000

DISPATCH DATE: 11/25/25

CALL REASONS: INSTALLATION

WORK PERFORMED: INSTALLED WATER HEATER

INSTALLED RINNAI TANKLESS WATER HEATER. PIPED TO S2ND
STAGE REG, RAN 30' 3/8" COPPER YARDLINE. RAN VENT OUT OF
WATER HEATER. LEAK TEST PASSED

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