



Family Owned & NC Grown  
www.gbenergy.com

REMIT TO:

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

G&B ENERGY - SPARTA  
PO BOX 721  
SPARTA, NC 28675  
336-372-4443

\*\*\* SERVICE INVOICE \*\*\* 69652 \*\*\*

LARRY COX  
1506 OLD QUARRY ROAD  
SPARTA, NC 28675

ACCT# 265498 2/19/25

RETURN TOP PORTION WITH YOUR REMITTANCE.  
SVC# 1

| QUANTITY | DESCRIPTION                           | AMOUNT |
|----------|---------------------------------------|--------|
| 4.000    | FLARE NUT 1/2                         | 10.32  |
| 1.000    | BALL VALVE 3/4 X 3/4                  | 40.18  |
| 3.000    | MALE FLARE X MALE PIPE 1/2<br>X 1/2   | 19.68  |
| 1.000    | MALE FLARE / FEMALE PIPE<br>1/2 X 3/4 | 10.09  |
| 20.000   | TUBING 1/2 KAMCO REFRIG<br>COATED     | 101.31 |
| 2.000    | PIPE S40 3/4                          | 16.44  |
| 1.000    | NIPPLE 3/4                            | 4.08   |
| 1.000    | ELL 90 3/4                            | 7.86   |
| 1.000    | TEE 3/4                               | 5.70   |
| 1.000    | UNION 3/4                             | 21.88  |
| 1.000    | CAP 3/4" BLACK STEEL                  | 6.04   |
| 1.000    | 2 PSI REG MAXITROL 1/2"<br>T325-3     | 44.90  |
| 1.000    | NIPPLE 3/4 X 4                        | 4.72   |

\* CONTINUED \* PAGE 1



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| 1.000    | NIPPLE 3/4 X 6              | 7.33    |
| 10.000   | PVC SOLID CORE PIPE 2"      | 57.40   |
| 3.000    | PVC EL 2" 45                | 23.42   |
| 2.000    | PVC EL 2" 90                | 18.45   |
| 1.000    | WATER PLUMBING              | 150.00  |
| 1.000    | MISC. MATERIALS             | 15.00   |
| 1.000    | NAVIEN PREMIUM 180 W        | 1550.00 |
|          | COMFORT FLOW                |         |
|          | #2077X2422629802            |         |
| 1.000    | PLUMBING ISOLATION KIT 3/4" | 165.00  |
| 1.000    | PERMIT FEE ALLEGHANY COUNTY | 55.00   |
| 84.000   | LP GAS                      | 277.12  |
| 1.000    | PRESSURE TEST               |         |
|          | TOTAL PARTS                 | 2611.92 |
|          | TOTAL LABOR 9.00 HOURS      | 1000.00 |
|          | NC SALES TAX                | 248.99  |
|          | WHITE GOODS TAX             | 3.00    |

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|                                          |  |         |
|------------------------------------------|--|---------|
| <<< TOTAL CHARGE FOR INVOICE # 69652 >>> |  | 3863.91 |
|------------------------------------------|--|---------|

SITE:LARRY R COX/1506 OLD QUARRY ROAD//SPARTA NC 286750000  
DISPATCH DATE: 2/19/25  
CALL REASONS: INSTALLATION

SET LP TANK #2SA036737/120LD/1998/AMERICAN/70% -- INSTALL  
NAVIEN TANKLESS WATER/ REPLACED NEXISTING TANKED ELECTRIC  
WATER HEATER/ PRESSURE TEST/ GET INSPECTION

PAGE 3