



REMIT TO:

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

Family Owned & NC Grown

www.gbenergy.com

G&B ENERGY - MILLERS CREEK
PO BOX 600
MILLERS CREEK, NC 28651
336-973-2411

*** SERVICE INVOICE *** 61538 ***

JOHNATHAN NICHOLS
10755 HWY 16N

MILLERS CREEK, NC 28651

ACCT# 262767 9/25/24

RETURN TOP PORTION WITH YOUR REMITTANCE.
SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	TOTAL MATERIAL USED	1245.00
1.000	PERMIT FEE WILKES COUNTY	75.00
1.000	RINNAI TANKLESS WH ENERGY STAR	1035.00
1.000	PRESSURE TEST	
4.000	FLARE NUT 1/2	
2.000	FLARE NUT 5/8	
1.000	FLARE ELBOW 1/2	
1.000	FLARE TEE 1/2	
1.000	BALL VALVE 3/4 X 3/4	
1.000	MALE FLARE / MALE PIPE 3/8 X 3/8	
1.000	MALE FLARE MALE PIPE 1/2 X 3/4	
1.000	MALE FLARE / MALE PIPE 5/8 X 1	
1.000	MALE FLARE/MALE PIPE 5/8 X	

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QUANTITY	DESCRIPTION	AMOUNT
	3/4	
50.000	TUBING 1/2 KAMCO REFRIG COATED	
20.000	TUBING COATED 5/8"	
1.000	ELL 90 1/2	
10.000	PIPE S40 3/4	
6.000	NIPPLE 3/4	
6.000	ELL 90 3/4	
2.000	TEE 3/4	
1.000	UNION 3/4	
1.000	CAP 3/4" BLACK STEEL	
1.000	SWIVEL CONNECTOR 1/2	
1.000	NIPPLE 3/4X12"	
3.000	NIPPLE 3/4 X 3	
2.000	NIPPLE 3/4 X 4	
1.000	NIPPLE 1/2" X 8"	
2.000	MEGAPRS ELBOW 90 3/4 QVG-25206	

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QUANTITY	DESCRIPTION	AMOUNT
40.000	PEX SLEEVING 3/4	
1.000	MEGAPRS ADAPT PXMPT 3/4 QVG-25106	
1.000	VENT KIT FOR R75LSI/R94LSI	
1.000	GAS OUTLET GRILL CONNECTION 1/2" X 3/8"	
1.000	HOSE 6' X 3/8 FLARE	
1.000	REG 2ND STAGE DIELECTRIC	
	TOTAL PARTS	2355.00
	TOTAL LABOR	1000.00
	NC SALES TAX	229.60
	WHITE GOODS TAX	3.00

<<< TOTAL CHARGE FOR INVOICE # 61538 >>> 3587.60

SITE:JOHNATHAN NICHOLS/10755 HWY 16N//MILLERS CREEK NC 286510000

DISPATCH DATE: 9/25/24

CALL REASONS: INSTALLATION

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QUANTITY	DESCRIPTION	AMOUNT
	INSTALLED AND VENTED WATER HEATER. INSTALLED QC FOR GRILL. LEAK TEST ON GAS SYSTEM. ADDITIONAL \$200 CREDIT AVAILABLE WITH SIGNED REBATE FORM.	