



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

Family Owned & NC Grown
www.gbenergy.com

G&B ENERGY - ADVANCE
1086 NC HWY 801 NORTH
ADVANCE, NC 27006
336-998-9748

*** SERVICE INVOICE *** 61682 ***

KARLA & TIMOTHY LOWE
405 DORSE RD
LEWISVILLE, NC 27023

ACCT# 523226 10/09/24

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 3

QUANTITY	DESCRIPTION	AMOUNT
1.000	PRESSURE TEST	
2.000	FLARE NUT 1/2	5.16
3.000	BALL VALVE 3/4 X 3/4	120.54
1.000	MALE FLARE MALE PIPE 1/2 X 3/4	12.79
2.000	TUBING 1/2	8.00
6.000	PIPE S40 3/4	49.32
8.000	NIPPLE 3/4 X 2	23.04
2.000	ELL 90 3/4	15.72
3.000	TEE 3/4	17.10
1.000	UNION 3/4	21.88
1.000	CAP 3/4" BLACK STEEL	6.04
4.000	COPPER PIPE 3/4"	45.24
14.000	WATER PIPE	18.99
1.000	REPAIR PARTS	40.00
1.000	PVC PIPE 3/4"	1.22
2.000	PVC ELBOW 90 3/4 SCH 40	5.84

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QUANTITY	DESCRIPTION	AMOUNT
1.000	NIPPLE 3/4X12"	15.08
1.000	2 PSI REG. MAXITROL 3/4" T325-5L	117.55
1.000	NIPPLE 3/4 X 4	4.72
1.000	RINNAI TANKLESS WH ENERGY STAR SN PHCA124587	880.00
1.000	G&B APPLIANCE REBATE	-200.00
1.000	ROOF FLASHING UNIVERSAL SHINGLE ADJ 1/12 TO 16/12	100.00
1.000	ROOF TERMINAL 18" OVERALL/39" LENGTH	145.00
1.000	PIPE EXTENSION 10" FOR RINNAI	65.00
1.000	MISC SUPPLIES	25.00
1.000	PLUMBING SUPPLIES	75.00
1.000	PERMIT FEE FORSYTH COUNTY	110.00
	TOTAL PARTS	1728.23

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QUANTITY	DESCRIPTION	AMOUNT
	TOTAL LABOR 7.25 HOURS	700.00
	NC SALES TAX	162.28
	WHITE GOODS TAX	3.00

<<< TOTAL CHARGE FOR INVOICE # 61682 >>> 2593.51

SITE:KARLA & TIMOTHY LOWE/391 BAILEYS COVE DR./LEWISVILLE NC 27023
DISPATCH DATE: 10/09/24
CALL REASONS: INSTALLATION
WORK PERFORMED: WATER HEATER

INSTALLED WH, RAN WATER & GAS LINE, TEST ON LINE FOR
INSPECTION. TANK @ 70%

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