



REMIT TO:

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

Family Owned & NC Grown

www.gbenergy.com

G&B ENERGY - STATESVILLE  
120 INTERCRAFT  
STATESVILLE, NC 28677  
704-873-4747

\*\*\* SERVICE INVOICE \*\*\* 64510 \*\*\*

SUSIE FRANZ  
9870 HARVEST LN  
DAVIDSON, NC 28036

ACCT# 624355 11/15/24

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	MALE FLARE / MALE PIPE 1/2 X 3/8	
1.000	FLEX CONNECTOR 1/2 X 48 USD	
1.000	PRESSURE TEST LEAK TESTED AFTER COMPLETING FINAL.	
1.000	REG-AUTOCHA	

<<< NO CHARGE FOR INVOICE # 64510 >>> 0.00

SITE: SUSIE FRANZ/9870 HARVEST LN/. /DAVIDSON NC 28036  
DISPATCH DATE: 11/15/24  
CALL REASONS: FINAL ON GAS SYSTEM

COMPLETED FINAL AND LEAK TESTED. SHOWED CUSTOMER HOW TO OPERATE UNIT.



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ACCT# 624355 11/06/24

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SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	PRESSURE TEST LEFT PRESSURE ON LINE FOR INSPECTION.	
1.000	TOTAL MATERIAL USED	639.00
2.000	FLARE NUT 1/2	
2.000	MALE FLARE X FEMALE ELBOW 1/2 X 1/2	
42.000	TUBING 1/2	
1.000	BAYPORT 36 GAS FIREPLACE W/GLASS	3019.00
1.000	SIT PROFLAME 2 LP STEPPER MOTOR	129.00
2.000	NIPPLE 1/2X12"	
1.000	NIPPLE 1/2 X 6	
1.000	COUPLING 1/2" BLACK STEEL	
1.000	METAL FAB PIPE 4" X 36" DV	
1.000	METAL-FAB PIPE 4" X 12" DV	

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QUANTITY	DESCRIPTION	AMOUNT
1.000	METAL FAB 4" ADAPTER DURAVENT DV	
2.000	METAL FAB 4" X 90 DEGREE VD	
1.000	METAL FAB 4" HORIZONTAL TERMINATION	
1.000	AMBER MEDIA KIT FROM PO #6418	129.00
1.000	SCREEN FRONT FROM PO #6418	729.00
1.000	BEACH KIT FROM PO #6418	299.00
1.000	FAN, BAYPORT 36 & CARLTON 39	
1.000	PERMIT FEE CABARRUS COUNTY	166.29
	TOTAL PARTS	5110.29
	TOTAL LABOR	1000.00
	NC SALES TAX	416.08
	WHITE GOODS TAX	3.00
	<<< TOTAL CHARGE FOR INVOICE # 63689 >>>	6529.37

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DAVIDSON, NC 28036

ACCT# 624355 11/06/24

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SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
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SITE: SUSIE FRANZ/9870 HARVEST LN/./DAVIDSON NC 28036  
DISPATCH DATE: 11/06/24  
CALL REASONS: INSTALLATION

INSTALLED AND ENDED BAYPORT 36. RAN GAS LINE TO UNIT.  
CONVERTED UNIT TO LP AND LEFT LINE ON PRESSURE FOR  
INSPECTION.

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