



Family Owned & NC Grown
www.gbenergy.com

REMIT TO:

G&B ENERGY - STATESVILLE
120 INTERCRAFT
STATESVILLE, NC 28677
704-873-4747
P.O. BOX 811
ELKIN, NC 28621

*** SERVICE INVOICE *** 60188 ***

TRACY & NEIL PERRY
3485 AMITY HILL RD
CLEVELAND, NC 27013

ACCT# 615271 12/10/24

RETURN TOP PORTION WITH YOUR REMITTANCE.
SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	TOTAL MATERIAL USED	75.00
2.000	BALL VALVE 3/4 X 3/4	
1.000	MALE FLARE & MALE PIPE ELBOW 3/8 X 3/8	
2.000	NIPPLE 3/4	
4.000	ELL 90 3/4	
2.000	ELL 90 STR 3/4	
2.000	TEE 3/4	
1.000	UNION 3/4	
2.000	CAP 3/4" BLACK STEEL	
1.000	LUMONESSEN VF MV BURNER	450.00
1.000	MOUNTAIN OAK 24" LOG	109.00
1.000	REMOTE T'STAT SKYTECH	185.00
1.000	FLEX CONNECTOR 3/8 X 24 USD	
1.000	RINNAI WATER HEATER INTERN W ISLO. KIT	1035.00
2.000	NIPPLE 3/4 X 3	

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SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
2.000	NIPPLE 3/4 X 2	
1.000	NIPPLE 3/4 X 6	
1.000	NIPPLE 3/4 X 10"	
2.000	NIPPLE 3/4X12"	
1.000	2 PSI REG. MAXITROL 3/4" T325-5L	
1.000	PERMIT FEE ROWAN COUNTY	100.00
1.000	G&B APPLIANCE REBATE	-200.00
	TOTAL PARTS	1754.00
	TOTAL LABOR	900.00
	NC SALES TAX	178.78
	WHITE GOODS TAX	3.00

<<< TOTAL CHARGE FOR INVOICE # 60188 >>> 2835.78

SITE:TRACY & NEIL PERRY/13610 COOL SPRINGS RD/./CLEVELAND NC 27013
DISPATCH DATE: 12/10/24
CALL REASONS: INSTALLATION

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QUANTITY	DESCRIPTION	AMOUNT
	WORK PERFORMED: WATER HEATER	
	INSTALLED GAS LOGS AND INSTALLED TANKLESS WATER HEATER.	

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*** SERVICE INVOICE *** 66530 ***

TRACY & NEIL PERRY
3485 AMITY HILL RD
CLEVELAND, NC 27013

ACCT# 615271 12/18/24

RETURN TOP PORTION WITH YOUR REMITTANCE.
SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	PRESSURE TEST LEAK TESTED AFTER TANK SET AND FINAL ON WATER HEATER.	
20.000	LP GAS	61.98
2.000	FLARE NUT 1/2	
1.000	BALL VALVE 1/2 X 1/2	
1.000	BALL VALVE 3/4 X 3/4	
3.000	MALE FLARE X MALE PIPE 1/2 X 1/2	
1.000	MALE FLARE X FEMALE ELBOW 1/2 X 1/2	
1.000	SWIVEL CONNECTOR 1/2	
5.000	TUBING 1/2	
4.000	NIPPLE 1/2	
1.000	TEE 1/2	
1.000	CAP 1/2" BLACK STEEL	
1.000	2 PSI REG MAXITROL 1/2"	

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RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	T325-3 NIPPLE 1/2 X 2	61.98
	TOTAL PARTS	61.98
	NC SALES TAX	4.34
	<<< TOTAL CHARGE FOR INVOICE # 66530 >>>	66.32

SITE:TRACY & NEIL PERRY/13610 COOL SPRINGS RD/./CLEVELAND NC 27013
DISPATCH DATE: 12/18/24
CALL REASONS: SET TANK
WORK PERFORMED: TANK SET

SET TANK, INSTALLED MAXITROL TO FIREPLACE. LEAK TESTED
AND LIT APPIANCES.

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