



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 *** 81945 ***

HOWARD & GAIL DAGENHART
221 ROSENTOM DR
STONY POINT, NC 28678

ACCT# 659550 12/17/25

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	TOTAL MATERIAL USED	1061.00
1.000	PRESSURE TEST LEFT PRESSURE ON LINE FOR INSPECTION.	
50.000	LP GAS	124.95
2.000	FLARE NUT 5/8	
1.000	MALE FLARE & MALE PIPE ELBOW 1/2X3/4	
1.000	MALE FLARE MALE PIPE 1/2 X 3/4	
50.000	TUBING 5/8	
7.000	PIPE S40 3/4	
1.000	NIPPLE 3/4	
4.000	ELL 90 3/4	
2.000	ELL 90 STR 3/4	
3.000	TEE 3/4	
1.000	UNION 3/4	

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QUANTITY	DESCRIPTION	AMOUNT
1.000	CAP 3/4" BLACK STEEL	
1.000	RE160EP FROM PO #7853	919.00
1.000	NIPPLE 3/4X12"	
1.000	NIPPLE 3/4 X 10"	
3.000	NIPPLE 3/4" X 8"	
1.000	NIPPLE 3/4 X 6	
1.000	NIPPLE 3/4 X 2	
1.000	COUPLING 3/4"BLACK STEEL	
1.000	REDUCER 3/4 X 1/2	
2.000	MEGAPRS ELBOW 90 3/4 QVG-25206	
12.000	PLEXCO PIPE 1 1/4"	
1.000	MISC MATERIAL	75.00
1.000	PLUMBING MATERIALS	300.00
1.000	EQUIPMENT RENTAL TRENCHER RENTAL.	100.00
1.000	REG 2ND STAGE DIELECTRIC	85.00
1.000	PLUMBING ISOLATION KIT 3/4"	100.00

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QUANTITY	DESCRIPTION	AMOUNT
1.000	PIPE COVER	195.00
	TOTAL PARTS	2959.95
	TOTAL LABOR 1.00 HOURS	1000.00
	NC SALES TAX	267.29

<<< TOTAL CHARGE FOR INVOICE # 81945 >>> 4227.24

SITE: HOWARD & GAIL DAGENHART/221 ROSENTOM DR./STONY POINT NC 28678

DISPATCH DATE: 12/17/25

CALL REASONS: SET TANK, INSTALLATION APPLIANCE,
 ROUGH IN GAS LINES

WORK PERFORMED: TANK SET

SET TANK, TRENCHED IN GAS LINE, SLEEVED COPPER IN DITCH,
 INSTALLED TANKLESS WATER HEATER, RAN GAS LINE TO OUTDOOR
 FURNACE, ADDED TEE TO BLACK IRON FOR FUTURE COOKTOP, AND
 LEFT LINE ON PRESSURE FOR INSPECTION.



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*** SERVICE INVOICE *** 82900 ***

HOWARD & GAIL DAGENHART
221 ROSENTOM DR
STONY POINT, NC 28678

ACCT# 659550 12/23/25

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	PRESSURE TEST LEAK TESTED AFTER FINAL.	
1.000	2 3/4 SHARK BITES TOTAL LABOR 1.00 HOURS	0.00
	<<< NO CHARGE FOR INVOICE # 82900 >>>	0.00

SITE:HOWARD & GAIL DAGENHART/221 ROSENTOM DR./STONY POINT NC 28678
DISPATCH DATE: 12/23/25
CALL REASONS: FINAL ON GAS SYSTEM

COMPLETED FINAL AND LEAK TESTED. FIRED UP UNIT.