



Family Owned & NC Grown

www.gbenergy.com

REMIT TO:

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

G&B ENERGY - ELKIN
PO BOX 811
ELKIN, NC 28621
336-835-3607

*** SERVICE INVOICE *** 82794 ***

JACOB R PATTON
526 EAGLE MILLS RD
HAMPTONVILLE, NC 27020

ACCT# 661604 12/22/25

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	TOTAL MATERIAL USED	429.22
1.000	PRESSURE TEST LEFT ON PRESSURE FOR INSPECTION.	
1.000	BALL VALVE 3/4 X 3/4	
1.000	MALE FALRE X FEMALE PIPE ELBOW 1/2X3/4	
4.000	PIPE S40 3/4	
1.000	NIPPLE 3/4	
1.000	ELL 90 3/4	
1.000	ELL 90 STR 3/4	
1.000	TEE 3/4	
1.000	UNION 3/4	
1.000	CAP 3/4" BLACK STEEL	
2.000	MEGAPRS ELBOW 90 3/4 QVG-25206	
1.000	MEGAPRS ADAPT PXMPT 3/4	

* CONTINUED * PAGE 1



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QUANTITY	DESCRIPTION	AMOUNT
	QVG-25106	
1.000	NIPPLE 3/4 X 2	
1.000	NIPPLE 3/4 X 3	
1.000	NIPPLE 3/4" X 8"	
1.000	WATER PLUMBING SUPPLIES	40.00
1.000	PLUMBING ISOLATION KIT 3/4"	85.00
1.000	CONDENSING 199,000 BTU, BUILT IN RECIRC PUMP NG UNIT CONVERTED TO LP BY PLUMBER.	1820.00
1.000	MISC MATERIAL	75.00
5.000	PVC PIPE S40 2"	
3.000	PVC EL 2" 45	
2.000	PVC EL 2" 90	
1.000	CONCENTRIC VENT KIT LOW PROFILE 2"	
1.000	SWIVEL NUT 5/8	
	TOTAL PARTS	2449.22

* CONTINUED * PAGE 2



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QUANTITY	DESCRIPTION	AMOUNT
	TOTAL LABOR 1.00 HOURS	680.00
	NC SALES TAX	211.22
	WHITE GOODS TAX	3.00

<<< TOTAL CHARGE FOR INVOICE # 82794 >>> 3343.44

SITE: JACOB R PATTON/526 EAGLE MILLS RD/. /HAMPTONVILLE NC 27020
DISPATCH DATE: 12/22/25
CALL REASONS: INSTALLATION, INSTALLATION APPLIANCE,
ROUGH IN GAS LINES

INSTALLED AND VENTED TANKLESS WATER HEATER. WATER HEATER
WAS CONVERTED TO LP BY PLUMBER.

PAGE 3



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*** SERVICE INVOICE *** 82999 ***

JACOB R PATTON
526 EAGLE MILLS RD
HAMPTONVILLE, NC 27020

ACCT# 661604 12/23/25

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	PRESSURE TEST LEAK TESTED AFTER TANK SET.	
25.000	LP GAS	74.98
2.000	FLARE NUT 1/2	5.16
1.000	MALE FLARE X MALE PIPE 1/2 X 1/2	6.56
1.000	MALE FLARE / FEMALE PIPE 1/2 X 3/4	8.24
2.000	TUBING 1/2	4.82
	TOTAL PARTS	99.76
	TOTAL LABOR 1.00 HOURS	120.00
	NC SALES TAX	14.83

<<< TOTAL CHARGE FOR INVOICE # 82999 >>> 234.59

SITE: JACOB R PATTON/526 EAGLE MILLS RD./HAMPTONVILLE NC 27020
DISPATCH DATE: 12/23/25

* CONTINUED * PAGE 1



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ACCT# 661604 12/23/25

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SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
	CALL REASONS: SET TANK WORK PERFORMED: TANK SET SET TANK AND LEAK TESTED.	

PAGE 2