



REMIT TO:

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

Family Owned & NC Grown
www.gbenergy.com

G&B ENERGY - MILLERS CREEK
PO BOX 600
MILLERS CREEK, NC 28651
336-973-2411

*** SERVICE INVOICE *** 67295 ***

MICHAEL SHUMATE
CAROLYN SHUMATE
PO BOX 679
MILLERS CREEK, NC 28651

ACCT# 578354 1/03/25

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	TOTAL MATERIAL USED	660.00
1.000	PERMIT FEE WILKES COUNTY	75.00
2.000	FLARE NUT 1/2	
2.000	FLARE NUT 5/8	
1.000	BALL VALVES 1/2	
1.000	BALL VALVE 3/4 X 3/4	
1.000	MALE FLARE & MALE PIPE ELBOW 1/2X3/4	
1.000	MALE FLARE X M PIPE ELBOW 5/8 X 3/4	
2.000	MALE FLARE X MALE PIPE 1/2 X 1/2	
1.000	MALE FLARE / MALE PIPE 5/8 X 1	
1.000	MALE FLARE / FEMALE PIPE 1/2 X 3/8	
10.000	TUBING 1/2 KAMCO REFRIG	

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QUANTITY	DESCRIPTION	AMOUNT
	COATED	
2.000	TUBING COATED 5/8"	
8.000	PIPE S40 3/4	
6.000	NIPPLE 3/4	
2.000	ELL 90 3/4	
2.000	TEE 3/4	
2.000	UNION 3/4	
1.000	CAP 3/4" BLACK STEEL	
1.000	RINNAI WTR HTR INT 160K BTU W/RECIRC PUMP	1095.00
2.000	MEGAPRS ADAPT PXMP 3/4 QVG-25106	
1.000	MEGAPRS ELBOW 90 3/4 QVG-25206	
20.000	PEX SLEEVING 3/4	
40.000	PVC PIPE S40 2"	
6.000	PVC EL 2" 90	
1.000	PVC COUPLING 2"	

* CONTINUED * PAGE 2



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QUANTITY	DESCRIPTION	AMOUNT
1.000	1" PVC PIPE AND ELBOW	
1.000	FLEX CONNECTOR 1/2 X 48 USD	
1.000	DRAIN PAN FOR RINNAI	
1.000	NIPPLE 3/4 X 4	
1.000	NIPPLE 3/4 X 3	
1.000	PRESSURE TEST	
1.000	REG 2ND STAGE DIELECTRIC	
	TOTAL PARTS	1830.00
	TOTAL LABOR	800.00
	NC SALES TAX	178.85
	WHITE GOODS TAX	3.00

<<< TOTAL CHARGE FOR INVOICE # 67295 >>> 2811.85

SITE:MIKE & CAROLYN SHUMATE/108 RAVEN GREEN ST/./WILKESBORO NC 28697
DISPATCH DATE: 1/03/25
CALL REASONS: INSTALLATION

* CONTINUED * PAGE 3



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QUANTITY	DESCRIPTION	AMOUNT
	INSTALLED AND VENTED TANKLESS. CONVERTED AND HOOKED UP DRYER. RAN LINES FOR DRYER. LEAK TEST ON GAS SYSTEM.	

PAGE 4