Family Owned & NC Grown
www.gbenergy.com

REMIT TO:

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

G&B ENERGY - ADVANCE
1086 NC HWY 801 NORTH
ADVANCE, NC 27006
336-998-9748

*** SERVICE INVOICE *** 93678 ***

JOLENE PROVINO
845 HOWELL RD
MOCKSVILLE, NC 27028 ACCT# 682486 9/21/26

RETURN TOP PORTION WITH YOUR REMITTANCE.

SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
20.000	LP GAS	61.98
1.000	PRESSURE TEST	
6.000	FLARE NUT 1/2	15.48
1.000	FLARE ELBOW 1/2	3.42
1.000	FLARE TEE 1/2	6.52
1.000	BALL VALVE 1/2 X 1/2	27.96
1.000	GAS VALVE 3/4"	25.00
1.000	MALE FLARE X MALE PIPE 1/2 X 1/2	6.56
40.000	TUBING 1/2	200.00
1.000	ELL 90 1/2	4.62
1.000	TEE 1/2	7.89
1.000	CAP 1/2" BLACK STEEL	3.66
1.000	ELL 90 3/4	7.86
1.000	TEE 3/4	7.14
1.000	UNION 3/4	21.88
1.000	CAP 3/4" BLACK STEEL	6.04

* CONTINUED * PAGE 1

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	RINNAI TANKLESS WTR HTR 180K BTU SN TEUA062704	1035.00
2.000	NIPPLE 1/2 X 4	10.32
2.000	NIPPLE 1/2 X 2	13.56
1.000	VENT KIT FOR R75LSI/R94LSI	150.00
25.000	WATER PIPE	34.92
40.000	SHIELDING 3/4"	66.37
1.000	NIPPLE 3/4 X 4	5.63
1.000	2 PSI REG. MAXITROL 3/4" T325-5L	117.55
1.000	2 PSI REG MAXITROL 1/2" T325-3	51.24
1.000	PEX STYLE ISOLATION VALVE KIT 3/4	125.00
1.000	PERMIT FEE DAVIE COUNTY	110.00
1.000	MISC SUPPLIES	30.00
1.000	PLIMBING SUPPLIES	100.00

* CONTINUED * PAGE 2

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SVC# 1

QUANTITY	DESCRIPTION	AMOUNT
1.000	G&B APPLIANCE REBATE -200.00	
	TOTAL PARTS	2055.60
	TOTAL LABOR 11.50 HOURS	1100.00
	NC SALES TAX	205.57
	WHITE GOODS TAX	3.00

<<< TOTAL CHARGE FOR INVOICE # 93678 >>> 3364.17

SITE:JOLENE PROVINO/845 HOWELL RD/./MOCKSVILLE NC 27028
DISPATCH DATE: 9/21/26
CALL REASONS: SET TANK, INSTALLATION
WORK PERFORMED: TANK SET, WATER HEATER

SET 120 W/20G # V391983, RAN GAS LINE TO WATER HEATER,
TEST ON LINE FOR INSPECTION. THIS IS A PARTIAL BILL ONLY.

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