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Invoice

DATE	06/27/2025
INVOICE#	6054
TERMS	Due Upon Receipt
DUE DATE	06/27/2025

BILL TO
100 Willow Brook Ct 100 Willow Brook Ct Mebane North Carolina 27302-8216 (718) 506-8259

SERVICE LOCATION
100 Willow Brook Ct 100 Willow Brook Ct Mebane North Carolina 27302-8216 (718) 506-8259

JOB#	DATE	PO/REF#	DESCRIPTION
48908229	06/10/2025		<p>Scope of work:</p> <p>Cut granite and stone for new grills to fit & storage drawers Use metal studs to build for cutout and brace back where we cut out Installation of 2 Blaze 5 LBM & 3 grill timers</p> <p>Removal of existing firepit burner and lava rock Installation of new firepit burner Replace regulator under firepit</p> <p>*electrical work is not included in the estimate as the electrical appeared to be functioning when on site visit was made. If electrical needs updates there may be increase in final pricing*</p>

Job Charges	Qty	Rate	Total
BLZ-4LBM-LP BLZ-4LBM-LP/NG 4 Burner LBM Blaze Grill (32") LP	2.00	\$1,569.99	\$0.00
BLZ-AD32-R-SC BLZ-AD32-R-SC Blaze 4 Double Door (soft close, handles)	2.00	\$419.99	\$0.00
FM AOG 1-Hour Stainless Steel Gas Box Timer - 5520-11T FM AOG 1-Hour Stainless Steel Gas Box Timer - 5520-11T	3.00	\$247.00	\$0.00
MISC MISC Regulator for each appliance	4.00	\$100.00	\$0.00
Labor Labor			
Cut granite and stone for new grills to fit. Use metal studs to build for cutout and brace back where we cut out Installation of 2 Blaze 4 LBM & 3 grill timers	1.00	\$3,500.00	\$3,500.00
Removal of existing firepit burner and lava rock Installation of new firepit burner Replace regulator under firepit			
CFB120LP CFB120LP 120K BTU 13" x 13" Original Brass Burner with WATERSTOP + Liquid Propane	1.00	\$485.57	\$0.00
103066 103066 Platinum 24 Volt Electronic Ignition System - Hot Surface Igniter + 24V Transformer + for 3/4 In Manifolds + Maximum Gas Output 680K BTU/hr - Liquid Propane	1.00	\$1,939.00	\$0.00

MASON	1.00	\$3,000.00	\$3,000.00
MASON Stone Mason Work			
Repair of loose stone on firepit and island			
Job Subtotal			\$6,500.00
NC Tax		6.75%	\$438.75
Job Total			\$6,938.75

CUSTOMER MESSAGE

Thank you for your business!

Invoice Total:	\$6,938.75
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$6,938.75