



INVOICE

Customer #:	97824545
Payment Terms:	Net 30
Invoice #:	2185934
Invoice Date	2025-12-09
Total Due	\$869.21

www.blueridgeenergy.com | 1-800-726-0405

Larry & Tracy Kreis
312 Christmas Mtn Ln
Fleetwood, NC 28626

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

Remit To:
Blue Ridge Energy, LLC
PO Box 2008
Lenoir, NC 28645

00978245450002185934000008692100000869215

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Larry & Tracy Kreis		312 Christmas Mtn Ln - Fleetwood, NC 28626	97824545	2185934	2025-12-09
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$128.9200	\$128.92	
1.00	6202402	Rinnai Tankless Water Heater Condensing wRecirculation Pump	\$2,312.9900	\$2,312.99	
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00	
2.00	Install Labor	Installation Labor	\$200.0000	\$400.00	
20.00	11009100	Flash Shield 3/4	\$9.6500	\$193.00	
1.00	Service Parts	3/4 cutoff	\$49.3700	\$49.37	
4.00	Service Parts	3/4" strap	\$2.0300	\$8.12	
1.00	Service Parts	3/4 FS Fitting	\$37.3100	\$37.31	
7.00	Service Parts	PVC	\$2.5500	\$17.85	
2.00	Service Parts	PVC 90	\$8.0800	\$16.16	
4.00	Service Parts	PVC 45	\$5.9000	\$23.60	
1.00	Service Parts	2" coupling	\$2.8900	\$2.89	
1.00	Service Parts	Black Iron nipples	\$16.1100	\$16.11	
1.00	Service Parts	Union	\$13.8500	\$13.85	
1.00	Service Parts	90	\$5.3300	\$5.33	
1.00	Service Parts	Drip leg	\$28.7500	\$28.75	
1.00		Security Deposit Adjustment	-\$2,615.8500	-\$2,615.85	
		Ashe County Tax:	\$73.21		
		North Carolina State Tax:	\$154.60		

Tank/Equipment: Fuel Tank - Leased 500 UG Tank 1549646

For Fuel or Service At:

312 Christmas Mtn Ln - Fleetwood, NC 28626

Sub Total	\$641.40
Charges	\$0.00
Tax Total	\$227.81
TOTAL DUE	\$869.21

ACCOUNT BALANCE	\$0.00
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12/09/2025 - Technician: Donny Pruitt - Work Performed: - Installed and vented water heater