INVOICE

Customer #:	34354419
Payment Terms:	Net 30
Invoice #:	2351714
Invoice Date	2026-08-05
Total Due	$0.00

BlueRidge ENERGY LLC

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

THOMAS WAYNE & SHARON JONES

5044 SAPONY CREEK DRIVE
NASHVILLE, NC 27856

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

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

00343544190002351714000000000000000000000

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
THOMAS WAYNE & SHARON JONES	7974 THREE TOP RD - TODD, NC 28684	34354419	2351714	2026-08-05

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	6202545	Rinnai Tankless Water Heater	$972.0100	$972.01
1.00	White Goods Disposa	White Goods Disposal Tax	$3.0000	$3.00
1.00	Install Labor	Installation Labor	$200.0000	$200.00
1.00		PreBuy Adjustment	-$242.0700	-$242.07
1.00		Security Deposit Adjustment	-$1,014.9800	-$1,014.98
		Ashe County Tax:	$26.37	
		North Carolina State Tax:	$55.67	

Tank/Equipment: Fuel Tank - Leased 320 LP Tank 1004563

For Fuel or Service At:
7974 THREE TOP RD - TODD, NC 28684

		Sub Total	-$82.04
		Charges	$0.00
		Tax Total	$82.04
ACCOUNT BALANCE	$0.00	TOTAL DUE	$0.00

08/05/2026 - Technician: Eric Anders - Work Performed: - Replaced water heater, did not use vent pipe and no materials