

INVOICE



Customer #:	34367676
Payment Terms:	Net 30
Invoice #:	2341405
Invoice Date	2026-06-26
Total Due	\$2,372.80

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

Cindy and Robert Escoto
1026 Rash School Rd
Creston, NC 28615

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00343676760002341405000023728000002372804

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Cindy and Robert Escoto		1026 Rash School Rd - Creston, NC 28615	34367676	2341405	2026-06-26
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	Service Parts	Rinnai Standard Vent Kit	\$128.7900		\$128.79
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000		\$3.00
2.50	Install Labor	Installation Labor	\$200.0000		\$500.00
5.00	Service Parts	3/4" Pex Fitting	\$4.0000		\$20.00
1.00	Service Parts	3/4" Pex Piping	\$3.0000		\$3.00
10.00	Service Parts	Compression Ring	\$3.7500		\$37.50
2.00	Service Parts	Rinnai Vent Pipe 45 Elbow	\$108.0400		\$216.08
1.00	6202520	RL75IP/RE180IP Rinnai Tankless Water Heater	\$1,309.4000		\$1,309.40
Ashe County Tax:			\$49.83		
North Carolina State Tax:			\$105.20		

Tank/Equipment: Fuel Tank - Leased 325 UG LP Tank 6SN004590

For Fuel or Service At:

1026 Rash School Rd - Creston, NC 28615

Sub Total	\$2,217.77
Charges	\$0.00
Tax Total	\$155.03
TOTAL DUE	\$2,372.80

ACCOUNT BALANCE	\$138.03
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06/26/2026 - Technician: Donny Pruitt - Work Performed: - Installed new water heater used all existing parts plus some new fittings