

INVOICE



Customer #:	15055100
Payment Terms:	Net 30 Military Discount
Invoice #:	2176315
Invoice Date	2025-10-17
Total Due	\$992.75

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

Make Check Payable to: Blue Ridge Energy, LLC

ROBERT D PHIPPS
4830 CHESTNUT HILL RD
CRUMPLER, NC 28617

Amount Enclosed: \$ _____
Remit To:
Blue Ridge Energy, LLC
PO Box 2008
Lenoir, NC 28645

00150551000002176315000009927500000992756

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
ROBERT D PHIPPS		4830 CHESTNUT HILL RD - CRUMPLER, NC 28617		15055100	2176315	2025-10-17
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	4286432	Rinnai EX08 Direct Vent Heaters	\$800.0000	\$800.00		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
1.00	Service Labor	Regular Service Labor	\$125.0000	\$125.00		
		Ashe County Tax:	\$20.81			
		North Carolina State Tax:	\$43.94			

Tank/Equipment: Fuel Tank - Leased 325 Tank # 2SH099179

For Fuel or Service At:

4830 CHESTNUT HILL RD - CRUMPLER, NC 28617

Sub Total	\$928.00
Charges	\$0.00
Tax Total	\$64.75
TOTAL DUE	\$992.75

ACCOUNT BALANCE	\$53.81
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10/17/2025 - Technician: Donny Pruitt - Work Performed: - Swapped out ex08 and leak test

[EXTERNAL] Bob Phipps

KB

Kim Bleivins <kbbleivins1986@gmail.com>
To Kimberly Bleivins

Retention Policy 18 Month Permanent Delete (1 year, 6 months)

 This sender kbbleivins1986@gmail.com is from outside your organization.

EXTERNAL EMAIL: Please be careful with attachments or links

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