INVOICE

BlueRidge ENERGY LLC

Customer #:	823154
Payment Terms:	Net 30
Invoice #:	2165391
Invoice Date	2025-10-21
Total Due	$1,153.39

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

RANDAL TEASTER

11226 OLD HWY 16
GRASSY CREEK, NC 28631

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ ____________

Remit To:

Blue Ridge Energy, LLC
PO Box 2008
Lenoir, NC 28645

00008231540002165391000011533900001153398

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
RANDAL TEASTER	11226 Old NC Hwy 16 - Grassy Creek, NC 28631-9301	823154	2165391	2025-10-21

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	6202598	Rinnai Condensing Tankless Water Heater	$1,558.9600	$1,558.96
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	$103.5500	$103.55
1.00	4277430	Heatstar Radiant Wall Heater 30K	$441.1700	$441.17
1.00	White Goods Disposa	White Goods Disposal Tax	$3.0000	$3.00
1.00	Permit Fee	Permit Fee	$100.0000	$100.00
2.25	Install Labor	Installation Labor	$200.0000	$450.00
10.00	11009021	COPPER TUBING 3/8	$3.5000	$35.00
2.00	Service Parts	3/8" Flare Nuts	$1.9600	$3.92
1.00	Service Parts	3/8 Fl x 3/4p	$4.4100	$4.41
1.00	Service Parts	3/8 Flex Hose	$18.5400	$18.54
1.00	Service Parts	3/8 cutoff	$28.2600	$28.26
1.00	Service Parts	3/4 Cutoff	$49.3700	$49.37
4.00	Service Parts	3/4" FS Fitting	$37.3100	$149.24
1.00	Service Parts	1/2" x 12" Black Iron Nip	$9.2500	$9.25
3.00	Service Parts	3/4" x 2" Black Iron Nip	$2.7300	$8.19
1.00	Service Parts	3/4" Black Iron Tee	$6.6300	$6.63
1.00	Service Parts	3/4" Black Iron Union	$13.8500	$13.85
1.00	Service Parts	3/4" Black Iron 90 & St90	$5.3300	$5.33
1.00	Service Parts	3/4" Black Iron Drip Leg	$28.7500	$28.75
18.00	11009100	Flash Shield 3/4	$9.6500	$173.70
1.00		Security Deposit Adjustment	-$2,253.9400	-$2,253.94
		Ashe County Tax:	$69.51	
		North Carolina State Tax:	$146.70	

Tank/Equipment: Fuel Tank - Leased 120 AG LP Tank # 2652104

For Fuel or Service At:
11226 Old NC Hwy 16 - Grassy Creek, NC 28631-9301

Sub Total	**$937.18**
Charges	**$0.00**
Tax Total	**$216.21**
TOTAL DUE	**$1,153.39**

ACCOUNT BALANCE **$1,153.39**

10/21/2025 - Technician: Eric Anders - Work Performed: - Set 120 #2652104 with 20 Gallon, Monitor #20586624.