



INVOICE

Customer #:	97818666
Payment Terms:	Net 30
Invoice #:	2114228
Invoice Date	2025-09-02
Total Due	\$489.48

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

Julie A King

500 Our Little Circle
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

00978186660002114228000004894800000489480

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Julie A King		500 Our Little Circle - Fleetwood, NC 28626		97818666	2114228	2025-09-02
Quantity	Item Number	Description	Unit Price		TOTAL	
1.00	4286433	Rinnai Direct Vent Wall Furnace	\$2,687.0940		\$2,687.09	
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000		\$3.00	
2.00	Install Labor	Installation Labor	\$200.0000		\$400.00	
10.00	11009001	COATED CU. TUBING 3/8	\$3.5000		\$35.00	
2.00	Service Parts	3/8 nuts	\$1.9600		\$3.92	
1.00	Service Parts	3/8 flex	\$18.5400		\$18.54	
1.00		Security Deposit Adjustment	-\$2,878.2000		-\$2,878.20	
		Ashe County Tax:	\$70.76			
		North Carolina State Tax:	\$149.37			

Tank/Equipment: Fuel Tank - Leased 320 UG 1479700

For Fuel or Service At:

500 Our Little Circle - Fleetwood, NC 28626

Sub Total	\$269.35
Charges	\$0.00
Tax Total	\$220.13
TOTAL DUE	\$489.48

ACCOUNT BALANCE	\$578.40	TOTAL DUE	\$489.48
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09/02/2025 - Technician: Dillon Houck - Work Performed: - Installed heater

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