

INVOICE

Customer #:	1000070
Payment Terms:	AutoPay
Invoice #:	2170516
Invoice Date	2025-11-03
Total Due	\$0.00

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

Greg & Nancy Bower

PO BOX 155
Jefferson, NC 28640

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Greg & Nancy Bower		1433 Hoke Wagoner Rd - Crumpler, NC 28617	1000070	2170516	2025-11-03
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$103.5500	\$103.55	
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000	\$3.00	
1.00	6202550	RX199IN/RU199 Rinnai Condensing Tankless Water Heater	\$1,840.8400	\$1,840.84	
3.00	Install Labor	Installation Labor	\$200.0000	\$600.00	
		Ashe County Tax:	\$57.25		
		North Carolina State Tax:	\$120.86		

Tank/Equipment: Fuel Tank - COT 250 UG Tank #2SP007007

For Fuel or Service At:

1433 Hoke Wagoner Rd - Crumpler, NC 28617

Sub Total	\$2,547.39
Charges	\$0.00
Tax Total	\$178.11

Your account will be drafted on 12/20/2025.		\$2,725.50
ACCOUNT BALANCE	-\$29.02	TOTAL DUE \$0.00

11/03/2025 - Technician: Dillon Houck - Work Performed: - Installed waterheater charge labor and parts.

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