INVOICE

Customer #:	**97824864**
Payment Terms:	**Net 30**
Invoice #:	**2196633**
Invoice Date	**2025-11-13**
Total Due	**$0.00**

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

Brent Perkins

1306 East Union St
Morganton, NC 28655

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

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

00978248640002196633000000000000000000000007

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Brent Perkins		97824864	2196633	2025-11-13

Quantity	Item Number	Description	Unit Price	TOTAL

		Sub Total	**$0.00**
		Charges	**$0.00**
		Tax Total	**$0.00**
ACCOUNT BALANCE	**$2,264.95**	TOTAL DUE	**$0.00**

11/13/2025 - Technician: Kenneth McCall - Work Performed: - Completed hook up and gas check.