

Paul Piccione 322 Bar None Rd Jefferson, NC 28640

(770) 356-0103

ppiccione@bellsouth.net

AMOUNT DUE	\$6,420.00
DUE DATE	Mar 03, 2025
PAYMENT TERMS	Upon receipt
SERVICE DATE	Mar 03, 2025
INVOICE	#3364

CONTACT US

PO Box 439

Wilkesboro, NC 28697

(336) 972-7170

info@theplumbingfirm.com

INVOICE

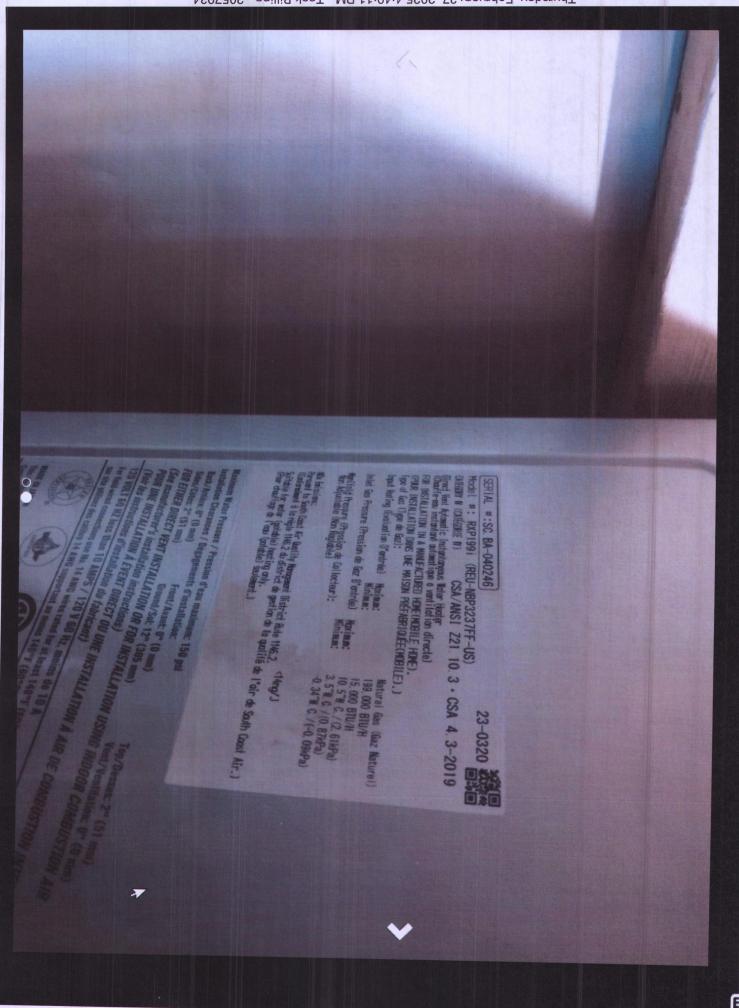
Services	qty	unit price	amount
Tankless	1.0	\$6,000.00	\$6,000.00
Customer had us remove tank type electric water heater and relocated new rinnia tankless water heater to closet. We had to run	new g	as line across craw	Ispace in 3/4

Customer had us remove tank type electric water heater and relocated new rinnia tankless water heater to closet. We had to run new gas line across crawlspace in 3/4 black iron to tankless as well as water lines. We piped off condensation line and terminated vents for tankless out outside wall. Gas line was inspected and unit has been fired everything working as should.

Services subtotal: \$6,000.00

Amount Due	\$6,420.00
Job Total	\$6,420.00
NC-Ashe (7%)	\$420.00
Total Tax	\$420.00
Subtotal	\$6,000.00

See our Terms & Conditions



Thursday, February 27, 2025 4:49:11 PM - Task Billing - 2057934



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

Paul & Teena Piccione 464 Young Landing Ct Cary, NC 27513

INVOICE

97816376		Customer #:
Net 30		Payment Terms:
2057934	Invoice #:	
2025-02-25	Invoice Date	
\$0.00	Total Due	

Make Check Payable to: Blue Ridge Energy, LLC			
Amount Enclosed: \$			
Remit To: Blue Ridge Energy, LLC PO Box 2008 Lenoir, NC 28645			

0097816376000205793400000000000000000000

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Paul &	& Teena Piccione	322 Bar None Rd - Jefferson, NC 28640	97816376	2057934	2025-02-25
Quantity	Item Number	Description	Unit Pri	ce	TOTAL
1 00	Service Labor	Regular Service Labor	\$125	.0000	\$125.00
		Ashe County Tax: North Carolina State Tax:		\$2.81 \$5.94	

Tank/Equipment: Fuel Tank - Leased 120 Gal LP Tank

For Fuel or Service At:

322 Bar None Rd - Jefferson, NC 28640

	Sub Total	\$125.00
	Charges	\$0.00
	Tax Total	\$8.75
will be charged on 03/05/2025.		\$133.75
\$133.75	TOTAL DUE	\$0.00

02/25/2025 - Technician: Eric Anders - Work Performed: - Connected Water Heater

ACCOUNT BALANCE

Your credit card will