

# INVOICE

Customer #:	97823623
Payment Terms:	Net 30
Invoice #:	2066932
Invoice Date	2025-03-12
Total Due	-\$2,771.20

[www.blueridgeenergy.com](http://www.blueridgeenergy.com) | 1-800-726-0405

Floyd O Caveny  
124 Allison Ln  
Sparta, NC 28675

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978236230002066932000000000000000000000001

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Floyd O Caveny			97823623	2066932	2025-03-12
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	3210035	EX38C/DWTP Rinnai direct vent wall furnace	\$2,587.1000	\$2,587.10	
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000	\$3.00	
1.00		Security Deposit Adjustment	-\$2,771.2000	-\$2,771.20	
		Alleghany County:	\$58.21		
		North Carolina State Tax:	\$122.89		

		Sub Total	<b>-\$181.10</b>
		Charges	<b>\$0.00</b>
		Tax Total	<b>\$181.10</b>
ACCOUNT BALANCE	<b>-\$107.00</b>	TOTAL DUE	<b>-\$2,771.20</b>