## INVOICE



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

FLEMINGS CHAPEL BAPTIST 4430 LITTLE JOHN CHURCH RD LENOIR, NC 28645

| 91172      |              | Customer #:    |
|------------|--------------|----------------|
| Net 30     |              | Payment Terms: |
| 2010955    | Invoice #:   |                |
| 2025-03-11 | Invoice Date |                |
| -\$724.19  | Total Due    |                |

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

## 00000911720002010955000002098600000209868

| Customer Name |                     | Delivery/Service Address                          | Cust # Invoic |                  | # Inv Date   |
|---------------|---------------------|---|---------------|------------------|--------------|
| FLEMING       | S CHAPEL BAPTIST    |   | 91172         | 201095           | 5 2025-03-11 |
| Quantity      | Item Number         | Description                                       | Unit Pri      | се               | TOTAL        |
| 1.00          | Service Parts       | Rinnai Matsui Plumbing Isolation Kit              | \$91          | .2600            | \$91.26      |
| 1.00          | 6202548             | Rinnai Outdoor Tankless Water Heater              | \$977         | 7.5100           | \$977.51     |
| 1.00          | White Goods Disposa | White Goods Disposal Tax                          | \$3           | .0000            | \$3.00       |
| 1.00          |                     | Security Deposit Adjustment                       | -\$934        | .0500            | -\$934.05    |
|               |                     | Caldwell County Tax:<br>North Carolina State Tax: | *             | 521.38<br>550.76 |              |

| Sub Total \$137.7         |          |                 |
|---------------------------|----------|-----------------|
| Charges \$0.0             |          |                 |
| Tax Total \$72.1          |          |                 |
| 209.86 TOTAL DUE -\$724.1 | \$209.86 | ACCOUNT BALANCE |

picked up Jan 2025