

INVOICE

Customer #:	97820360	
Payment Terms:	Net 30	
	Invoice #:	2074489
	Invoice Date	2025-03-06
	Total Due	-\$1,757.36

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

Todd Gordon
301 Hannah Dr
Grassy Creek, NC 28631

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

009782036000020744890000000000000000000004

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Todd Gordon			97820360	2074489	2025-03-06
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	6210398	RX180IN/RU180 Rinnai condensing tankless water heater	\$1,548.3300	\$1,548.33	
1.00	6210055	MIVK-T-LW Rinnai isolation kit	\$91.2600	\$91.26	
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000	\$3.00	
1.00		Security Deposit Adjustment	-\$1,757.3600	-\$1,757.36	
		Alleghany County:	\$36.89		
		North Carolina State Tax:	\$77.88		

	Sub Total	-\$114.77
	Charges	\$0.00
	Tax Total	\$114.77
0	TOTAL DUE	-\$1,757.36

Ordered 3/6/25 CUI PO# 2074490, work order #2074494 ...abd

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