



INVOICE

Customer #:	97823756
Payment Terms:	Net 30
Invoice #:	2077337
Invoice Date	2025-03-12
Total Due	\$0.00

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

Lia Moua

5584 Valley Field Road
Hickory, NC 28655

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978237560002077337000019666800001966684

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Lia Moua			97823756	2077337	2025-03-12
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	Service Parts	Pipe Cover	\$164.9700		\$164.97
1.00	6297165	REP199EP Rinnai Tankless Water Heater w/Recirculation Outdoor	\$1,674.5400		\$1,674.54
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000		\$3.00
		Burke County Tax:	\$36.79		
		North Carolina State Tax:	\$87.38		

Sub Total	\$1,842.51
Charges	\$0.00
Tax Total	\$124.17
ACCOUNT BALANCE	\$0.00
TOTAL DUE	\$0.00

Water Heater for L. Moua. RC

PAID
3/12/2025

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