



INVOICE

| | |
|----------------|-----------------------|
| Customer #: | 97823446 |
| Payment Terms: | Net 30 Senior Citizen |
| Invoice #: | 2052386 |
| Invoice Date | 2025-03-03 |
| Total Due | -\$3,869.54 |

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

Jim & Debbie Goare

130 Rodrick St
Connelly Springs, NC 28612

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

009782344600020523860000000300000000030000

| Customer Name | | Delivery/Service Address | Cust # | Invoice # | Inv Date |
|--------------------|---------------------|--|---------------|-----------|-------------|
| Jim & Debbie Goare | | | 97823446 | 2052386 | 2025-03-03 |
| Quantity | Item Number | Description | Unit Price | | TOTAL |
| 1.00 | 1097118 | Empire Refactory Sassafras | \$198.9000 | | \$198.90 |
| 1.00 | Service Parts | Rinnai Matsui Plumbing Isolation Kit | \$91.2500 | | \$91.25 |
| 1.00 | 6202402 | Rinnai Tankless Water Heater Condensing w/Recirculation Pump | \$2,088.2700 | | \$2,088.27 |
| 1.00 | 1097242 | Empire Slope Glaze Burner w/IP Variable Flame | \$1,246.4300 | | \$1,246.43 |
| 2.00 | White Goods Disposa | White Goods Disposal Tax | \$3.0000 | | \$6.00 |
| 1.00 | | Security Deposit Adjustment | -\$3,872.5400 | | -\$3,872.54 |
| | | Burke County Tax: | \$72.51 | | |
| | | North Carolina State Tax: | \$172.18 | | |

| | |
|-----------|-----------|
| Sub Total | -\$241.69 |
| Charges | \$0.00 |
| Tax Total | \$244.69 |

| | | | |
|-----------------|----------|-----------|-------------|
| ACCOUNT BALANCE | \$461.96 | TOTAL DUE | -\$3,869.54 |
|-----------------|----------|-----------|-------------|

Log set and water heater for J. Goare. RC

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