



INVOICE

Customer #:	97821697
Payment Terms:	Net 30 Military Discount
Invoice #:	1894062
Invoice Date	2025-01-25
Total Due	-\$1,311.60

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

Dana Lovelace

6508 Wards Gap Rd
Casar, NC 28020

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

Remit To:

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Dana Lovelace			97821697	1894062	2025-01-25
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	6202548	V65EP/RE160EP Rinnai tankless water heater	\$977.5100		\$977.51
1.00	Service Parts	Service Parts	\$91.2600		\$91.26
1.00	Service Parts	Service Parts	\$157.0900		\$157.09
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000		\$3.00
1.00		Security Deposit Adjustment	-\$1,311.6000		-\$1,311.60
		Burke County Tax:	\$24.52		
		North Carolina State Tax:	\$58.22		

Sub Total	-\$82.74
Charges	\$0.00
Tax Total	\$82.74
ACCOUNT BALANCE	\$0.00
TOTAL DUE	-\$1,311.60

Water Heater, Isolation Kit, and Pipe cover. RC

Blue Ridge Energy, LLC
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