

INVOICE

Customer #:	97823623
Payment Terms:	Net 30
Invoice #:	2066932
Invoice Date	2025-03-12
Total Due	-\$2,771.20

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

Floyd O Caveny
124 Allison Ln
Sparta, NC 28675

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978236230002066932000000000000000000000000000000000000

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Floyd O Caveny			97823623	2066932	2025-03-12
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	3210035	EX38C/DWTP Rinnai direct vent wall furnace	\$2,587.1000		\$2,587.10
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000		\$3.00
1.00		Security Deposit Adjustment	-\$2,771.2000		-\$2,771.20
		Alleghany County:	\$58.21		
		North Carolina State Tax:	\$122.89		

	Sub Total	-\$181.10
	Charges	\$0.00
	Tax Total	\$181.10
00	TOTAL DUE	-\$2,771.20

ACCOUNT BALANCE	-\$107.00	TOTAL DUE	-\$2,771.20
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