INVOICE



 Customer #:
 34355139

 Payment Terms:
 Net 30 Senior Citizen

 Invoice #:
 2091933

 Invoice Date
 2025-04-01

 Total Due
 \$0.00

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

Charles & Tammy Jones 4717 Reynolds Parkway Boone, NC 28607

Make Check Payable to: Blue Ridge Energy, LLC	
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Amount Enclosed: \$

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

003435513900020919330000000000000000000

Cı	ustomer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Charle	es & Tammy Jones		34355139	2091933	2025-04-01
Quantity	Item Number	Description	Unit Pri	ce	TOTAL
1.00	6202402	Rinnai Tankless Water Heater Condensing w/Recirculation Pump	\$1,988	.2600	\$1,988.26
1.00	Service Parts	Rinnai Plumbing Isolation Kit	\$91	.2600	\$91.26
1.00	Service Parts	Rinnai Standard Vent Kit	\$112	.5900	\$112.59
1.00	White Goods Disposa	White Goods Disposal Tax	\$3	.0000	\$3.00
		North Carolina State Tax: Watauga County Tax:		04.12 43.85	

Doug Picked UP

\$2,195.11	Sub Total			
\$0.00	Charges			
\$147.97	Tax Total			
. \$2,343.08	narged on 04/02/2025.	Your credit card will be charged on 04/02/2025		
\$0.00	TOTAL DUE	\$0.00	ACCOUNT BALANCE	