



INVOICE

Customer #:	97817371
Payment Terms:	AutoPay
Invoice #:	2092739
Invoice Date	2025-04-11
Total Due	\$0.00

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

David & Lisa Fowler
5515 HARRIS FARM RD
Hickory, NC 28602

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

009781737100020927390000000000000000000002

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
David & Lisa Fowler		5515 HARRIS FARM RD - HICKORY, NC 28601		97817371	2092739	2025-04-11
Quantity	Item Number	Description	Unit Price	TOTAL		
2.00	Service Labor	Regular Service Labor	\$125.0000	\$250.00		
1.00	Service Parts	3/4" Maxitrol Regulator	\$125.5100	\$125.51		
1.00	Service Parts	1/2" Tee	\$7.2000	\$7.20		
5.00	Service Parts	1/2" FI Nut	\$2.8000	\$14.00		
1.00	Service Parts	3/4" Iron Cap	\$2.0900	\$2.09		
1.00	Service Parts	3/4" Iron Tee	\$4.6800	\$4.68		
2.00	Service Parts	3/4" x 4" Iron Nipple	\$2.1100	\$4.22		
1.00	Service Parts	3/4" Iron Coupling	\$3.0500	\$3.05		
1.00	Service Parts	3/4" Shutoff	\$28.7800	\$28.78		
1.00	Service Parts	1/2" Swivel	\$5.7100	\$5.71		
2.00	Service Parts	3/4" P x 1/2" FI	\$4.2800	\$8.56		
36.00	11009002	COATED CU. TUBING 1/2	\$4.0000	\$144.00		
		Catawba County Tax:	\$13.46			
		North Carolina State Tax:	\$28.40			

Tank/Equipment: Fuel Tank - Leased 500 LP 9910469

For Fuel or Service At:

5515 HARRIS FARM RD - HICKORY, NC 28601

Sub Total	\$597.80
Charges	\$0.00
Tax Total	\$41.86

Your account will be drafted on 05/20/2025.		\$639.66
ACCOUNT BALANCE	-\$1,609.29	TOTAL DUE \$0.00

04/11/2025 - Technician: Jordan Rankin - Work Performed: - Install water heater and gas piping to existing line. Jr

Blue Ridge Energy, LLC
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Lenoir, NC 28645