



INVOICE

Customer #:	97817371
Payment Terms:	AutoPay
Invoice #:	2091821
Invoice Date	2025-04-01
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

00978173710002091821000000000000000000009

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
David & Lisa Fowler			97817371	2091821	2025-04-01
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	6202532	RL94IP/RE199 Rinnai Tankless Water Heater	\$1,300.8700		\$1,300.87
1.00	Service Parts	Rinnai Matsui 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
		Burke County Tax:	\$30.10		
		North Carolina State Tax:	\$71.47		

Sub Total	\$1,507.72
Charges	\$0.00
Tax Total	\$101.57

Your account will be drafted on 05/20/2025. \$1,609.29

ACCOUNT BALANCE	-\$1,609.29	TOTAL DUE	\$0.00
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Water Heater for D. Fowler. RC
Serial Number 21TC. UA-034804

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