

# INVOICE

Customer #:	97823809
Payment Terms:	Net 30
Invoice #:	2082639
Invoice Date	2025-04-04
Total Due	-\$1,390.55

[www.blueridgeenergy.com](http://www.blueridgeenergy.com) | 1-800-726-0405

Lorin Lafoe Jr

1505 Liberty Row Dr  
Tega Cay, SC 29708

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978238090002082639000000000000000000000?

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Lorin Lafoe Jr			97823809	2082639	2025-04-04
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	6202520	RL75IP/RE180IP Rinnai Tankless Water Heater	\$1,093.7400	\$1,093.74	
1.00	6210055	MIVK-T-LW Rinnai isolation kit	\$91.2600	\$91.26	
1.00	Service Parts	STDKITVALS	\$111.7800	\$111.78	
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00	
1.00		Security Deposit Adjustment	-\$1,390.5500	-\$1,390.55	
		Alleghany County:	\$29.18		
		North Carolina State Tax:	\$61.59		

	Sub Total	<b>-\$90.77</b>
	Charges	<b>\$0.00</b>
	Tax Total	<b>\$90.77</b>
<b>0</b>	<b>TOTAL DUE</b>	<b>-\$1,390.55</b>

Ordered 3/19/25 CUI PO# 2082648 ...abd  
Installed 4/4/25