

INVOICE



Customer #:	97815969
Payment Terms:	Net 30
Invoice #:	2038669
Invoice Date	2025-02-24
Total Due	\$1,709.16

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

Denna R Shuford DBA Lansing Lasses
2539 S Big Horse Creek Rd
Lansing, NC 28643

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978159690002038669000017091600001709163

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Denna R Shuford DBA Lansing Lasses		9383 A Hwy 194N - Lansing, NC 28643	97815969	2038669	2025-02-24
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$91.2600		\$91.26
1.00	6202402	Rinnai Tankless Water Heater Condensing wRecirculation Pump	\$2,088.2700		\$2,088.27
4.00	Install Labor	Installation Labor	\$200.0000		\$800.00
2.00	Service Parts	3/4" Black Iron 8 & 10" Nipple	\$5.3300		\$10.66
1.00	Service Parts	3/4" Black Iron Union	\$8.5900		\$8.59
4.00	Service Parts	3/4" Black Iron 90 & st90 Elbow	\$3.7300		\$14.92
1.00	Service Parts	3/4" Black Iron Drip Leg	\$27.2400		\$27.24
1.00	Service Parts	Black Iron 3/4 x 18 Nipple	\$11.9100		\$11.91
1.00	Service Parts	Black Iron 3/4 x 30" Pipe	\$15.3400		\$15.34
1.00	Service Parts	3/4" Cutoff	\$28.7800		\$28.78
5.00	Service Parts	2" PVC Solid Core	\$3.9400		\$19.70
4.00	Service Parts	2" PVC 90 Elbow	\$4.6600		\$18.64
2.00	Service Parts	2" PVC 45 Elbow	\$4.4800		\$8.96
1.00		Security Deposit Adjustment	-\$1,655.2300		-\$1,655.23
		Ashe County Tax:	\$70.75		
		North Carolina State Tax:	\$149.37		

Tank/Equipment: Fuel Tank - TBS Leased 120 Apt A

For Fuel or Service At:

9383 A Hwy 194N - Lansing, NC 28643

		Sub Total	\$1,489.04
		Charges	\$0.00
		Tax Total	\$220.12
ACCOUNT BALANCE		\$0.00	TOTAL DUE \$1,709.16

02/24/2025 - Technician: Donny Pruitt - Work Performed: - Installed and vented water heater and put on air pressure ready for inspection, could not use Rinnai EX38 Heater

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Lenoir, NC 28645