



INVOICE

Customer #:	97824057
Payment Terms:	Net 30
Invoice #:	2126752
Invoice Date	2025-07-10
Total Due	\$357.06

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

Stephen H Barlow
1542 N Power House Rd
Morganton, NC 28655

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$ _____
Remit To:
Blue Ridge Energy, LLC
PO Box 2008
Lenoir, NC 28645

00978240570002126752000003570600000357063

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Stephen H Barlow		1542 N Power House Rd - Morganton, NC 28655		97824057	2126752	2025-07-10
Quantity	Item Number	Description	Unit Price		TOTAL	
1.25	Install Labor	Installation Labor	\$200.0000		\$250.00	
1.00	Service Parts	3/4" Tee	\$6.6300		\$6.63	
1.00	Service Parts	3/4" Cap	\$2.8300		\$2.83	
2.00	Service Parts	3/4" x 4" Nipple	\$3.2300		\$6.46	
1.00	Service Parts	3/4" Union	\$13.8500		\$13.85	
1.00	Service Parts	3/4" Shutoff	\$49.3700		\$49.37	
1.00	Service Parts	3/4" 90	\$5.3300		\$5.33	
		Burke County Tax:	\$6.70			
		North Carolina State Tax:	\$15.89			

Tank/Equipment: Misc. -

For Fuel or Service At:

1542 N Power House Rd - Morganton, NC 28655

Sub Total	\$334.47
Charges	\$0.00
Tax Total	\$22.59
ACCOUNT BALANCE	\$357.06
TOTAL DUE	\$357.06

07/10/2025 - Technician: Jordan Rankin - Work Performed: - Swap out water heater and install new one and tested. Completed gas check. jr

Blue Ridge Energy, LLC
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Lenoir, NC 28645