



INVOICE

Customer #:	97824057
Payment Terms:	Net 30
Invoice #:	2126748
Invoice Date	2025-06-23
Total Due	\$1,794.37

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

00978240570002126748000017943700001794377

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Stephen H Barlow			97824057	2126748	2025-06-23
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	6297163	Rinnai Tankless Water Heater w/Recirculation Pump	\$1,574.5500		\$1,574.55
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$103.5500		\$103.55
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000		\$3.00
		Burke County Tax:	\$33.56		
		North Carolina State Tax:	\$79.71		

Sub Total	\$1,681.10
Charges	\$0.00
Tax Total	\$113.27
ACCOUNT BALANCE	-\$1,794.37
TOTAL DUE	\$1,794.37

Water Heater. RC

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