

INVOICE



Customer #:	97824143
Payment Terms:	Net 30
Invoice #:	2121523
Invoice Date	2025-07-11
Total Due	\$5,646.78

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

Susan M Johnson Keith Tindall

926 Chestnut Farm Rd
West Jefferson, NC 28694

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978241430002121523000056467800005646781

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Susan M Johnson Keith Tindall		926 Chestnut Farm Rd - West Jefferson, NC 28694	97824143	2121523	2025-07-11
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	Service Parts	Rinnai Primary-Secondary Heating Kit	\$417.1500		\$417.15
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000		\$3.00
1.00	6101037	IP150199C Rinnai I-Series Combi Boiler	\$3,380.4500		\$3,380.45
1.00	Permit Fee	Permit Fee	\$100.0000		\$100.00
5.00	Install Labor	Installation Labor	\$200.0000		\$1,000.00
1.00	Service Parts	3/8" Cap	\$0.9900		\$0.99
1.00	Service Parts	1st Stage Regulator	\$83.6800		\$83.68
1.00	Service Parts	2nd Stage Regulator	\$104.7800		\$104.78
1.00	Service Parts	1/2" Flex Hose	\$23.4900		\$23.49
1.00	Service Parts	3/4" Cutoff	\$49.3700		\$49.37
2.00	Service Parts	3/4" Strap	\$2.0300		\$4.06
10.00	Service Parts	2" PVC Solid Core	\$2.5500		\$25.50
1.00	Service Parts	2" PVC 90 Elbow	\$8.0800		\$8.08
1.00	Service Parts	PVC 3 x 2" Reducer	\$13.6200		\$13.62
2.00	Service Parts	3/4" Black Iron 2" Nipple	\$2.7300		\$5.46
1.00	Service Parts	3/4" Black Iron 3 & 4" Nipple	\$3.2300		\$3.23
1.00	Service Parts	3/4" Black Iron Union	\$13.8500		\$13.85
2.00	Service Parts	3/4" Black Iron 90 & st90 Elbow	\$5.3300		\$10.66
1.00	Service Parts	3/4" Black Iron Plug	\$3.0000		\$3.00
1.00	Service Parts	3/4" Black Iron Coupling	\$4.9800		\$4.98
1.00	Service Parts	3/4" Black Iron Drip Leg	\$28.7500		\$28.75
		Ashe County Tax:	\$116.57		
		North Carolina State Tax:	\$246.11		

Tank/Equipment: Fuel Tank - COT 500 UG 0209464

For Fuel or Service At:

926 Chestnut Farm Rd - West Jefferson, NC 28694

Sub Total	\$5,284.10
Charges	\$0.00
Tax Total	\$362.68
TOTAL DUE	\$5,646.78

ACCOUNT BALANCE	\$0.00	TOTAL DUE	\$5,646.78
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07/11/2025 - Technician: Dillon Houck - Work Performed: - Install combi boiler, capped lines, connected vent on Vermont casting, install flex on