

INVOICE

Customer #:	34356452
Payment Terms:	Net 30
Invoice #:	2121249
Invoice Date	2025-06-11
Total Due	-\$1,214.30

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

James Brandon Trivette
160 Cheyenne Ln
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

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
James Brandon Trivette				34356452	2121249	2025-06-11
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	Service Parts	Rinnai Standard Vent Kit	\$121.5000	\$121.50		
1.00	6202545	Rinnai Tankless Water Heater	\$907.0000	\$907.00		
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$103.5500	\$103.55		
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0100	\$3.01		
1.00		Security Deposit Adjustment	-\$1,214.3000	-\$1,214.30		
		Ashe County Tax:	\$25.47			
		North Carolina State Tax:	\$53.77			

Sub Total	-\$79.24
Charges	\$0.00
Tax Total	\$79.24
TOTAL DUE	-\$1,214.30

customer to pick up/kbb
ALL PARTS HERE 6/11/2025

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