



Blue Ridge Propane, Inc.
14 Turbyfill Road, PO Box 789
Newland, NC 28657
(828)-733-3603

Cust ID WARJOS
Account # 44219
Invoice # 1017998
Invoice Date 7/18/2025

Sold To

Josh Ware
c/o Mountain Heritage Systems
PO Box 519
NEWLAND, NC 28657

Shipped To

Josh Ware
158 John Dellinger Lane
CROSSNORE, NC 28616

Date 7/18/2025 Terms 10 DAYS
Salesperson 999 Order Date
PO # Ship Via

Quantity	Category	Description	Unit Price	Amount
1.00	PART	See Attached Detail Regular Sales Taxable	1,697.66000	1,697.66 114.59
2.00	APPL	RX199i Tankless Regular Sales Taxable	1,750.00000	3,500.00 236.25
1.00	SLAT	July 15, 16, 17 Service Regular Sales Taxable	2,675.00000	2,675.00 180.56
1.00	SHOE	Trackhoe Regular Sales Taxable	600.00000	600.00 40.50
			Subtotal	\$8,872.66
			North Carolina	\$598.90
			Invoice Total	\$9,471.56

Rinnai Tankless Water Heater (1) Model: RX199i, Serial: BA-060397 (2) Model: RX199i, Serial: VA-060396

~~~~~ -July 15 - Vented fireplace from floor to attic at roof. Hooked water heaters (x2) drilled holes in attic and vented into attic with 2" PVC. Finished running line into fireplaces from crawlspace. Installed vents and removed shields on fireplaces. -July 16- Dug hole and buried 500 gallon tank. Picked up millings to back fill tank. Used trencher to dig 80 foot high pressure line (3/4" IPS). Placed tracer wire in ditch and back filled. Put air test on 60#. Line goes from tank to house to generator location. - July 17- Finished venting water heaters with PVC out through roof to outside (x4) vents. Piped water heaters. Plugged cutoffs. Installed plumbers kits. Aired up system; found leak at manifold and repaired union. Air tested on 25# for 1 hour. No leaks; left at 25#.

**Total Due** \$9,471.56



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Salesperson    999                                  Order Date  
PO #                                      Ship Via

| Quantity | Category | Description                       | Unit Price | Amount          |
|----------|----------|-----------------------------------|------------|-----------------|
| 1.00     | SHOE     | Trencher<br>Regular Sales Taxable | 400.00000  | 400.00<br>27.00 |

Subtotal                      \$8,872.66  
North Carolina              \$598.90  
Invoice Total                \$9,471.56

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