

INVOICE

Customer #:	34350815
Payment Terms:	AutoPay
Invoice #:	2130114
Invoice Date	2025-07-15
Total Due	\$0.00

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

JB & BETTY ROTEN

2070 CARSON WOODS RD
LAUREL SPRINGS, NC 28644

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
JB & BETTY ROTEN		2070 CARSON WOODS RD - LAUREL SPRINGS, NC 28644	34350815	2130114	2025-07-15
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	4286433	Rinnai Direct Vent Wall Furnace	\$2,955.6500	\$2,955.65	
1.00	Install Labor	Installation Labor	\$200.0000	\$200.00	
		Ashe County Tax:	\$71.00		
		North Carolina State Tax:	\$149.89		

Tank/Equipment: Fuel Tank - Leased 320 LP Tank #M0003801

For Fuel or Service At:

2070 CARSON WOODS RD - LAUREL SPRINGS, NC 28644

Sub Total	\$3,155.65
Charges	\$0.00
Tax Total	\$220.89

Your account will be drafted on 08/20/2025.			\$3,376.54
ACCOUNT BALANCE	-\$73.92	TOTAL DUE	\$0.00

07/15/2025 - Technician: Dillon Houck - Work Performed: - Installed heater charge for 1 3/8 flex hose plus 1 hrs at \$200

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