



# INVOICE

Customer #:	1226
Payment Terms:	Net 30
Invoice #:	2099823
Invoice Date	2025-06-13
Total Due	\$2,918.48

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

TAMBERLY TAMMY BARTLEY  
424 RIVAGE PROMENADE  
WILMINGTON, NC 28412

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
TAMBERLY TAMMY BARTLEY		945 BARE HOLLOW RD - WEST JEFFERSON, NC 28694		1226	2099823	2025-06-13
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	4287004	Rinnai Direct Vent Wall Furnace	\$2,256.1700	\$2,256.17		
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00		
2.00	Install Labor	Installation Labor	\$200.0000	\$400.00		
10.00	11009001	COATED CU. TUBING 3/8	\$3.5000	\$35.00		
2.00	Service Parts	3/8" Nut	\$1.9400	\$3.88		
1.00	Service Parts	3/8" Union	\$1.7400	\$1.74		
1.00	Service Parts	3/8" Flex Line	\$27.9600	\$27.96		
Ashe County Tax:			\$61.31			
North Carolina State Tax:			\$129.42			

Tank/Equipment: Fuel Tank - Leased 500 Tank #943216

For Fuel or Service At:

945 BARE HOLLOW RD - WEST JEFFERSON, NC 28694

Sub Total	\$2,727.75
Charges	\$0.00
Tax Total	\$190.73
ACCOUNT BALANCE	\$0.00
TOTAL DUE	\$2,918.48

06/13/2025 - Technician: Donny Pruitt - Work Performed: - Moved line and installed heater EX22 and gas check

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