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DWAINE COLEY
351 School Dr
Unit J
Taylorsville, NC 28681

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ı	IN		0	C	

1004430		Customer #:	
Senior Citizen	Payment Terms:		
2110602	Invoice #:		
2025-06-18	Invoice Date		
\$849.96	Total Due		

Make Check Payable to: Blue Ridge Ener	rgy, LLC
Amount Enclosed: \$	
Remit To: Blue Ridge Energy, LLC PO Box 2008	
enoir, NC 28645	

00010044300002110602000008499600000849965

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
DWAINE COLEY Quantity Item Number		3340 GARVEY BRIDGE RD - CRUMPLER, NC 28617	1004430	2110602	2025-06-18
		Description	Unit Price		TOTAL
1.00	6202520	Rinnai Tankless Water Heater	\$1,229	.2600	\$1,229.2
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$103	.5500	\$103.5
1.00 Service Parts		Rinnai Standard Vent Kit	\$121.5000		\$121.5
1.00	White Goods Disposa	White Goods Disposal Tax	\$3	\$3.0000	
1.00	Permit Fee	Permit Fee		.0000	\$100.0
2.50	Install Labor	Installation Labor		.0000	\$500.0
2.00	Service Parts	3/4" x 2" Black Iron Nipple	ron Nipple \$1.3600		\$2.7
1.00	Service Parts	3/1" x 3" Black Iron Nipple	\$2	.1100	\$2.
1.00	Service Parts	3/4" Black Iron Union	\$8	.5900	\$8.5
1.00	Service Parts	3/4" Black Iron 90 & St90	\$3	.7300	\$3.7
1.00	Service Parts	3/4" Black Iron Drip Leg	\$27	.2400	\$27.2
4.00	Service Parts	3/4" Black Iron / Foot	\$5	.0400	\$20.1
1.00	Service Parts	1/2" Cutoff	\$23	.9400	\$23.9
1.00	Service Parts	Pressure Gauge	\$35	.2900	\$35.2
1.00	Service Parts	19.5" Rinnai P	\$77	.1300	\$77.1
1.00		Security Deposit Adjustment	-\$1,559	.1200	-\$1,559.1
		Ashe County Tax: North Carolina State Tax:	The state of the second st	48.48 02.38	

 Tank/Equipment: Fuel Tank - TBS Leased 120 LP

 For Fuel or Service At:
 Sub Total
 \$699.10

 3340 GARVEY BRIDGE RD - CRUMPLER, NC 28617
 Charges
 \$0.00

 Tax Total
 \$150.86

 ACCOUNT BALANCE
 \$0.00
 TOTAL DUE
 \$849.96

06/18/2025 - Technician: Dillon Houck - Work Performed: - Installed tankless water heater. Gas piping on air for inspection.