



INVOICE

Customer #:	97811833
Payment Terms:	Net 30 Military Discount
Invoice #:	2078154
Invoice Date	2025-03-26
Total Due	\$3,454.41

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

Lou & Elizabeth Shaver
1052 Green Mountain Court
Morganton, NC 28655

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

Remit To:
Blue Ridge Energy, LLC
PO Box 2008
Lenoir, NC 28645

00978118330002078154000034544100003454417

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Lou & Elizabeth Shaver		1052 Green Mountain Court - Morganton, NC 28655	97811833	2078154	2025-03-26
Quantity	Item Number	Description	Unit Price		TOTAL
5.00	Install Labor	Installation Labor	\$200.0000		\$1,000.00
5.00	Service Parts	1/2" Mega Press 90	\$23.9900		\$119.95
3.00	Service Parts	1/2" Mega Press Male	\$30.7700		\$92.31
1.00	Service Parts	1/2" Iron Tee	\$3.2000		\$3.20
1.00	Service Parts	1/2" Iron Cap	\$1.8300		\$1.83
1.00	Service Parts	1/2" x 4" Nipple	\$1.9800		\$1.98
1.00	Service Parts	1/2" x 60' Iron Pipe	\$258.6000		\$258.60
3.00	Service Parts	3/4" Riser	\$105.9600		\$317.88
35.00	Service Parts	3/4" Poly Line	\$1.2500		\$43.75
1.00	Service Parts	3/4" Poly Tee	\$174.3800		\$174.38
1.00	Service Parts	Anode	\$300.0000		\$300.00
2.00	Service Parts	Pressure Gauge	\$35.2900		\$70.58
1.00	Service Parts	Thermostat Wire	\$25.0000		\$25.00
1.00	Inspection Fee	Inspection Fee	\$100.0000		\$100.00
1.00	Contract Labor	Tank Burial	\$750.0000		\$750.00
1.00	Service Parts	1/2" Shutoff	\$23.9400		\$23.94
		Burke County Tax:	\$50.68		
		North Carolina State Tax:	\$120.33		

Tank/Equipment: Fuel Tank - Leased 500UG Tank 1541270

For Fuel or Service At:

1052 Green Mountain Court - Morganton, NC 28655

Sub Total	\$3,283.40
Charges	\$0.00
Tax Total	\$171.01
TOTAL DUE	\$3,454.41

ACCOUNT BALANCE	\$0.00	TOTAL DUE	\$3,454.41
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03/26/2025 - Technician: Jordan Rankin - Work Performed: - Set tank and hang heater, and gas pipe garage, run poly and pressure tested. Jr