



INVOICE

Customer #:	97811833
Payment Terms:	Net 30 Military Discount
Invoice #:	2124075
Invoice Date	2025-06-27
Total Due	\$1,328.46

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

00978118330002124075000013284600001328462

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Lou & Elizabeth Shaver		1052 Green Mountain Court - Morganton, NC 28655		97811833	2124075	2025-06-27
Quantity	Item Number	Description	Unit Price		TOTAL	
4.50	Install Labor	Installation Labor	\$200.0000		\$900.00	
2.00	11009002	COATED CU. TUBING 1/2	\$4.0000		\$8.00	
2.00	Service Parts	1/2" FI Nut	\$2.4500		\$4.90	
1.00	Service Parts	1/2" Swivel	\$6.1900		\$6.19	
1.00	Service Parts	1/2" FL x 1/2" P	\$6.8600		\$6.86	
1.00	Service Parts	1/2: FL x 3/4" P 90	\$10.2200		\$10.22	
2.00	Service Parts	2nd Stage Regulator	\$104.7800		\$209.56	
2.00	Service Parts	3/4" Cutoff	\$49.3700		\$98.74	
Burke County Tax:			\$24.88			
North Carolina State Tax:			\$59.11			

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

For Fuel or Service At:

1052 Green Mountain Court - Morganton, NC 28655

Sub Total	\$1,244.47
Charges	\$0.00
Tax Total	\$83.99
TOTAL DUE	\$1,328.46

ACCOUNT BALANCE	\$0.00
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06/27/2025 - Technician: Jordan Rankin - Work Performed: - Hookup up regulators and complete gas check, convert wh, stove, and heater. Jr

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