

INVOICE

Customer #:	97823159
Payment Terms:	Net 30
Invoice #:	2135544
Invoice Date	2025-07-15
Total Due	-\$2,397.92

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

Alvin Shaw and Lucy Chatham

PO BOX 2339
Camden, SC 29020

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

009782315900021355440000000000000000000006

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Alvin Shaw and Lucy Chatham			97823159	2135544	2025-07-15
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$103.5450	\$103.55	
1.00	6202402	Rinnai Tankless Water Heater Condensing w/Recirculation Pump	\$2,134.6900	\$2,134.69	
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000	\$3.00	
1.00		Security Deposit Adjustment	-\$2,397.9200	-\$2,397.92	
		Alleghany County:	\$50.36		
		North Carolina State Tax:	\$106.32		

Sub Total	-\$156.68
Charges	\$0.00
Tax Total	\$156.68

ACCOUNT BALANCE	\$0.00	TOTAL DUE	-\$2,397.92
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Ordered 7/15/25 CUI PO# 2135519 ..ab
Installed 7/23/25

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