



INVOICE

Customer #:	34361326
Payment Terms:	Net 30 Senior Citizen
Invoice #:	1941364
Invoice Date:	2024-08-28
Total Due:	\$1,712.93

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

William Eddie Vannoy
 119 Charter Pl
 Jefferson, NC 28640

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$ _____

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

00343613260001941364000017129300001712939

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
William Eddie Vannoy		119 CHARTER PL - JEFFERSON, NC 28640		34361326	1941364	2024-08-28
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	Install Labor	Installation Labor	\$200.0000	\$200.00		
1.00	6202532	RL94IP/RE199 Rinnai tankless water heater	\$1,400.8700	\$1,400.87		
		Ashe County Tax:	\$36.02			
		North Carolina State Tax:	\$76.04			

Tank/Equipment: Fuel Tank - Tank 3 LP 1000 UG

For Fuel or Service At:
 119 CHARTER PL - JEFFERSON, NC 28640

Sub Total	\$1,600.87
Charges	\$0.00
Tax Total	\$112.06
TOTAL DUE	\$1,712.93

ACCOUNT BALANCE	\$0.00
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08/28/2024 - Technician: Dillon Houck - Work Performed: - Swapped out leaking water heater, no parts used

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 Lenoir, NC 28645