



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

Make Check Payable to: Blue Ridge Energy, LLC

William Eddie Vannoy
119 Charter Pl
Jefferson, NC 28640

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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