

# INVOICE



Customer #:	97820637
Payment Terms:	Net 30
Invoice #:	1780572
Invoice Date	2023-11-22
Total Due	<b>-\$965.99</b>

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

Make Check Payable to: Blue Ridge Energy, LLC

Cindy & Richard Delgado

Amount Enclosed: \$ \_\_\_\_\_

4261 SW 102 Ave  
Miami, FL 33165

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

0097820637000178057200000000000000000005

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Cindy & Richard Delgado				97820637	1780572	2023-11-22
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202520	Rinnai RL75--Special	\$899.9900	\$899.99		
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000	\$3.00		
1.00		Security Deposit Adjustment	-\$726.9300	-\$726.93		
1.00		Security Deposit Adjustment	-\$239.0600	-\$239.06		
		Ashe County Tax:	\$20.25			
		North Carolina State Tax:	\$42.75			

Sub Total	<b>-\$63.00</b>
Charges	<b>\$0.00</b>
Tax Total	<b>\$63.00</b>

ACCOUNT BALANCE	<b>\$0.00</b>	TOTAL DUE	<b>-\$965.99</b>
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customer picked up

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