



INVOICE

Customer #:	1001784
Payment Terms:	Net 30
Invoice #:	1955575
Invoice Date:	2024-09-23
Total Due:	\$116.35

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

Make Check Payable to: Blue Ridge Energy, LLC

ROBERT L & LISA SEAY
 229 NOAHS RDG
 FLEETWOOD, NC 28626

Amount Enclosed: \$ _____

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

00010017840001955575000001163500000116350

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
ROBERT L & LISA SEAY		229 NOAH'S RIDGE - WEST JEFFERSON, NC 28694		1001784	1955575	2024-09-23
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202532	RL94IPRE199 Rinnai Tankless Water Heater	\$1,400.8700	\$1,400.87		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
1.00	Install Labor	Installation Labor	\$200.0000	\$200.00		
1.00		Security Deposit Adjustment	-\$1,599.5800	-\$1,599.58		
		Ashe County Tax:	\$36.02			
		North Carolina State Tax:	\$76.04			

Tank/Equipment: Fuel Tank - Leased 500 Tank #2SD101070

For Fuel or Service At:
 229 NOAH'S RIDGE - WEST JEFFERSON, NC 28694

Sub Total	\$4.29
Charges	\$0.00
Tax Total	\$112.06
TOTAL DUE	\$116.35

ACCOUNT BALANCE	\$250.10	TOTAL DUE	\$116.35
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09/24/2024 - Technician: Donny Pruitt - Work Performed: - Swapped out water heater did not use plumbing kit

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