

INVOICE



Customer #:	34359710
Payment Terms:	Net 30
Invoice #:	1909521
Invoice Date:	2024-09-05
Total Due:	\$839.87

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

Make Check Payable to: Blue Ridge Energy, LLC

Todd & Kathy Mansfield
6860 Bronson Dr
Charlotte, NC 28210

Amount Enclosed: \$ _____

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

00343597100001909521000008398700000839871

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Todd & Kathy Mansfield		407 South Bald Fork Rd - TODD, NC 28684		34359710	1909521	2024-09-05
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6298400	RE140IP Rinnai Tankless Water Heater	\$770.1600	\$770.16		
1.00	Service Parts	MIVKTLW Plumbing Kit	\$91.2600	\$91.26		
1.00	Service Parts	Standard Vent Kit	\$111.7800	\$111.78		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
2.50	Install Labor	Installation Labor	\$200.0000	\$500.00		
2.00	Service Parts	3/8 Nuts	\$1.9400	\$3.88		
25.00	11009021	COPPER TUBING 3/8	\$3.5000	\$87.50		
2.00	Service Parts	1/2 Black Iron Close Nipple	\$1.1100	\$2.22		
1.00	Service Parts	1/2 Black Iron Tee	\$3.2000	\$3.20		
1.00	Service Parts	1/2 Black Iron 90 & st90 Elbow	\$2.8000	\$2.80		
1.00	Service Parts	3/4 Black Iron 5 & 6" Nipple	\$3.4600	\$3.46		
1.00	Service Parts	3/4 Black Iron Drip Leg	\$27.2400	\$27.24		
5.00	11009100	Flash Shield 3/4	\$9.5900	\$47.95		
1.00	Service Parts	3/4 Flash Shield Fittings	\$37.1100	\$37.11		
1.00	Service Parts	3/4 Termination Fitting	\$40.8000	\$40.80		
1.00	Service Parts	3/4 Cutoff	\$28.7800	\$28.78		
1.00		Security Deposit Adjustment	-\$1,044.3300	-\$1,044.33		
		Ashe County Tax:	\$39.56			
		North Carolina State Tax:	\$83.50			

Tank/Equipment: Fuel Tank - Leased 320 Barn 1396229

For Fuel or Service At:

407 South Bald Fork Rd - TODD, NC 28684

Sub Total	\$716.81
Charges	\$0.00
Tax Total	\$123.06
TOTAL DUE	\$839.87

ACCOUNT BALANCE	\$0.00	TOTAL DUE	\$839.87
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09/05/2024 - Technician: Kevin Jenkins - Work Performed: - rough in for water heater