



INVOICE

Customer #:	97822099
Payment Terms:	Net 30
Invoice #:	1926185
Invoice Date	2024-08-27
Total Due	\$116.35

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

Glenn Hays
 389 Colonel Francis Rd
 Crumpler, NC 28617

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$ _____

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

00978220990001926185000001163500000116352

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Glenn Hays		389 COLONEL FRANCIS RD - CRUMPLER, NC 28617		97822099	1926185	2024-08-27
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202532	RL94IPRE199 Rinnai Tankless Water Heater	\$1,300.8700	\$1,300.87		
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	-\$1,492.5800	-\$1,492.58		
		Ashe County Tax:	\$33.77			
		North Carolina State Tax:	\$71.29			

Tank/Equipment: Fuel Tank - Tank 1 LP 2SN016967

For Fuel or Service At:

389 COLONEL FRANCIS RD - CRUMPLER, NC 28617

Sub Total	\$11.29
Charges	\$0.00
Tax Total	\$105.06
TOTAL DUE	\$116.35

ACCOUNT BALANCE	\$116.35
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08/27/2024 - Technician: Dillon Houck - Work Performed: - Installed standard vent kit but not use isolation valves