



INVOICE

Customer #:	994000
Payment Terms:	Net 30 Senior Citizen
Invoice #:	1948126
Invoice Date:	2024-09-23
Total Due:	\$843.57

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

Make Check Payable to: Blue Ridge Energy, LLC

MARGARET S HEAFNER
725 LAUREL CREEK ROAD
TODD, NC 28684

Amount Enclosed: \$ _____

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

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
MARGARET S HEAFNER		725 Laurel Creek Rd - Todd, NC 28684		994000	1948126	2024-09-23
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202520	Rinnai Tankless Water Heater	\$1,193.7300	\$1,193.73		
1.00	Service Parts	Rinnai Standard Vent Kit	\$111.7800	\$111.78		
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$91.2600	\$91.26		
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00		
1.00	Permit Fee	Permit Fee	\$100.0000	\$100.00		
2.00	Install Labor	Installation Labor	\$200.0000	\$400.00		
4.00	Service Parts	3/4" Black Iron 2" Nipple	\$1.3600	\$5.44		
1.00	Service Parts	3/4" Black Iron 3 & 4" Nipple	\$2.1100	\$2.11		
2.00	Service Parts	3/4" Black Iron 5 & 6" Nipple	\$3.4600	\$6.92		
3.00	Service Parts	3/4" Black Iron Union	\$8.5900	\$25.77		
1.00	Service Parts	3/4" Black Iron 90 & st90 Elbow	\$3.7300	\$3.73		
1.00	Service Parts	3/4" Black Iron Drip Leg	\$27.2400	\$27.24		
1.00	Service Parts	Black Iron 3/4 x 18" Nipple	\$11.9100	\$11.91		
1.00	Service Parts	1/2" Cutoff	\$23.9400	\$23.94		
1.00	Service Parts	3/4" Cutoff	\$28.7800	\$28.78		
1.00	Service Parts	Standard Vent Kit	\$159.0800	\$159.08		
1.00		Security Deposit Adjustment	-\$1,497.5500	-\$1,497.55		
		Ashe County Tax:	\$47.07			
		North Carolina State Tax:	\$99.36			

Tank/Equipment: Fuel Tank - LEASED 1 LP 250 AG

For Fuel or Service At:
725 Laurel Creek Rd - Todd, NC 28684

Sub Total	\$697.14
Charges	\$0.00
Tax Total	\$146.43
TOTAL DUE	\$843.57

ACCOUNT BALANCE	\$843.57
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09/23/2024 - Technician: Donny Pruitt - Work Performed: - Installed water heater