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Sally K Zwadyk 145 Fairway Hills Ct West Jefferson, NC 28694

## INVOICE

97822635		Customer #:
Net 30		Payment Terms:
1964285	Invoice #:	
2024-10-14	Invoice Date	
-\$1,719.18	Total Due	

Amount Enclosed: \$

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

## 0097822635000196428500000000000000000000

Cı	ustomer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
S	ally K Zwadyk		97822635	1964285	2024-10-14
Quantity	Item Number	Description	Unit Pri	се	TOTAL
1.00	Service Parts	Rinnai Standard Vent Kit	\$111	.7800	\$111.78
1.00	6202532	RL94IP/RE199 Rinnai Tankless Water Heater	\$1,400	.8700	\$1,400.87
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$91	.2600	\$91.26
1.00	White Goods Disposa	White Goods Disposal Tax	\$3	0000	\$3.00
1.00		Security Deposit Adjustment	-\$1,719	.1800	-\$1,719.18
		Ashe County Tax: North Carolina State Tax:		36.09 376.18	

		Sub Total	-\$112.27
		Charges	\$0.00
		Tax Total	\$112.27
ACCOUNT BALANCE	-\$0.01	TOTAL DUE	-\$1,719.18

picked up by Rick Vannoy, Plumbing Medic