

INVOICE



Customer #:	97821578
Payment Terms:	Net 30
Invoice #:	1924132
Invoice Date	2024-07-19
Total Due	-\$2,222.90

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

Make Check Payable to: Blue Ridge Energy, LLC

Eric & Chesley Greer
 4218 Williams Place
 Morganton, NC 28655

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
Eric & Chesley Greer				97821578	1924132	2024-07-19
Quantity	Item Number	Description		Unit Price	TOTAL	
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit		\$91.2600	\$91.26	
1.00	6202402	Rinnai Tankless Water Heater Condensing w/Recirculation Pump		\$1,988.2700	\$1,988.27	
1.00	White Goods Disposa	White Goods Disposal Tax		\$3.0000	\$3.00	
1.00		Security Deposit Adjustment		-\$2,222.9000	-\$2,222.90	
		Burke County Tax:		\$41.60		
		North Carolina State Tax:		\$98.77		

Sub Total	-\$140.37
Charges	\$0.00
Tax Total	\$140.37

ACCOUNT BALANCE	\$179.40	TOTAL DUE	-\$2,222.90
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Water Heater for E. Greer to pick up. RC