

INVOICE



Customer #:	59691555
Payment Terms:	Net 30
Invoice #:	1980668
Invoice Date:	2024-11-13
Total Due:	\$305.88

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

Make Check Payable to: Blue Ridge Energy, LLC

Kenneth Lynn
 232 Bird's Eye View Lane
 Fleetwood, NC 28626

Amount Enclosed: \$ _____

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

00596915550001980668000003058800000305885

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Kenneth Lynn		232 Bird's Eye View Lane - Fleetwood, NC 28626		59691555	1980668	2024-11-13
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	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00		
1.50	Install Labor	Installation Labor	\$200.0000	\$300.00		
1.00	Service Parts	Rinnai 19.5 Vent Extension	\$77.1300	\$77.13		
1.00		Security Deposit Adjustment	-\$1,497.5500	-\$1,497.55		
		Ashe County Tax:	\$37.87			
		North Carolina State Tax:	\$79.92			

Tank/Equipment: Fuel Tank - Tank 1 LP 2SD109670

For Fuel or Service At:
 232 Bird's Eye View Lane - Fleetwood, NC 28626

Sub Total	\$188.09
Charges	\$0.00
Tax Total	\$117.79
ACCOUNT BALANCE	\$305.88
TOTAL DUE	\$305.88

11/13/2024 - Technician: Justin Phillips - Work Performed: - water heater swap out. Credit plumbing kit charge for 19.5 extension

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 PO Box 2008
 Lenoir, NC 28645