INVOICE

Customer #:	34352428
Payment Terms:	Net 30 Senior Citizen
Invoice #:	1979420
Invoice Date	2024-11-25
Total Due	$0.00

BlueRidge ENERGY LLC

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

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

John Litschert & Brandy Moody

381 Fawn Lane
West Jefferson, NC 28694

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

00343524280001979420000000000000000000000001

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
John Litschert & Brandy Moody	274 NEW RIVER DR E - WEST JEFFERSON, NC 28694	34352428	1979420	2024-11-25

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	6202545	Rinnai Tankless Water Heater	$977.5100	$977.51
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 Disposa	White Goods Disposal Tax	$3.0000	$3.00
2.50	Install Labor	Installation Labor	$200.0000	$500.00
		Ashe County Tax:	$37.81	
		North Carolina State Tax:	$79.82	

Tank/Equipment: Fuel Tank - Tank 1 LP 6396955

For Fuel or Service At:
274 NEW RIVER DR E - WEST JEFFERSON, NC 28694

Sub Total	$1,683.55
Charges	$0.00
Tax Total	$117.63
Your credit card will be charged on 11/26/2024.	$1,801.18
ACCOUNT BALANCE $0.00 — TOTAL DUE	$0.00

11/25/2024 - Technician: Dillon Houck - Work Performed: - Installed new waterheater