

INVOICE



Customer #:	34351510
Payment Terms:	Net 30 Senior Citizen
Invoice #:	1964004
Invoice Date:	2024-10-30
Total Due:	\$2,926.66

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

Make Check Payable to: Blue Ridge Energy, LLC

Helen Zaracostas
 PO Box 391
 Jefferson, NC 28640

Amount Enclosed: \$ _____
 Remit To:
 Blue Ridge Energy, LLC
 PO Box 2008
 Lenoir, NC 28645

00343515100001964004000029266600002926666

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Helen Zaracostas		1749 Hwy 194S - Todd, NC 28684	34351510	1964004	2024-10-30
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 Plumbing Isolation Kit	\$91.2600	\$91.26	
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00	
3.75	Install Labor	Installation Labor	\$200.0000	\$750.00	
1.00	11009021	COPPER TUBING 3/8	\$3.5000	\$3.50	
2.00	Service Parts	3/8 Nuts	\$1.9400	\$3.88	
4.00	Service Parts	3/8 fl x 1/2 p Fitting	\$5.9600	\$23.84	
2.00	11009022	COPPER TUBING 1/2	\$4.0000	\$8.00	
2.00	Service Parts	1/2 Nuts	\$2.8000	\$5.60	
1.00	Service Parts	1/2 Swivel	\$5.7100	\$5.71	
1.00	Service Parts	1/2 fl x 3/4 p Fitting	\$4.2800	\$4.28	
3.00	Service Parts	1/2 Black Iron Close Nipple	\$1.1100	\$3.33	
1.00	Service Parts	1/2 Black Iron 90 & st90 Fitting	\$2.8000	\$2.80	
6.00	Service Parts	3/4 Black Iron Close Nipple	\$1.3300	\$7.98	
1.00	Service Parts	3/4 Black Iron Tee	\$4.6800	\$4.68	
1.00	Service Parts	3/4 Black Iron Union	\$8.5900	\$8.59	
1.00	Service Parts	3/4 Black Iron Drip Leg	\$27.2400	\$27.24	
1.00	Service Parts	Black Iron 3/4 x 1/2 90 Elbow	\$4.2500	\$4.25	
2.00	Service Parts	1/2 Maxitrol	\$41.1800	\$82.36	
1.00	Service Parts	3/4 Maxitrol	\$125.5100	\$125.51	
1.00	Service Parts	19.5" Rinnai Vent Pipe	\$77.1300	\$77.13	
1.00	Service Parts	Roof Termination	\$115.0700	\$115.07	
1.00	Service Parts	Roof Flashing	\$81.2400	\$81.24	
2.00	Service Parts	45 Elbow Vent Pipe	\$51.2100	\$102.42	
		Ashe County Tax:	\$61.49		
		North Carolina State Tax:	\$129.77		

Tank/Equipment: Fuel Tank - Leased 500 Tank Q0232930

For Fuel or Service At:
 1749 Hwy 194S - Todd, NC 28684

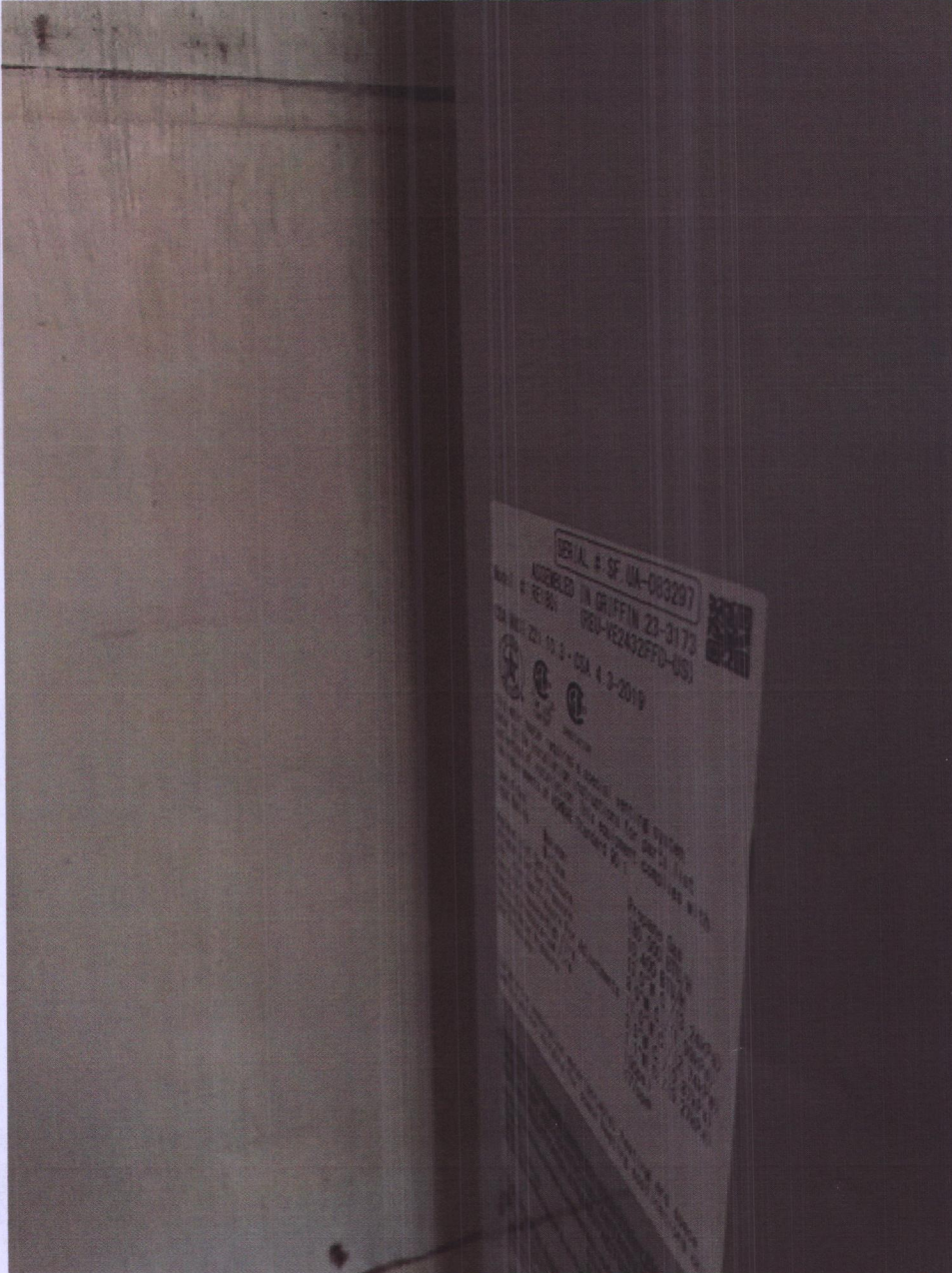
Sub Total	\$2,735.40
Charges	\$0.00
Tax Total	\$191.26
TOTAL DUE	\$2,926.66

ACCOUNT BALANCE	\$0.00	TOTAL DUE	\$2,926.66
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Kimberly Blevins

From: Kim Blevins <kbblevins1986@gmail.com>
Sent: Thursday, October 31, 2024 9:45 AM
To: Kimberly Blevins
Subject: [EXTERNAL] Helen

EXTERNAL EMAIL: Please be careful with attachments or links



Sent from my iPhone