

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

DAN & GINGER SIMS 1405 BROOKSTOWN AVE WINSTON SALEM, NC 27101

INVOICE

34360900		Customer #:	
Net 30		Payment Terms:	
1960796	Invoice #:		
2024-10-04	Invoice Date		
-\$2,032.48	Total Due		

Make Check Payable to: Blue Ridge Energy	, LLC
Amount Enclosed: \$	
Remit To: Blue Ridge Energy, LLC PO Box 2008 Lenoir, NC 28645	

0034360900000196079600000000000000000000

Cu	istomer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
DAN	& GINGER SIMS		34360900	1960796	2024-10-04
Quantity	Item Number	Description	Unit Pri	се	TOTAL
1.00	6202550	Rinnai RU199 Condensing Tankless Water Heater	\$1,808	3.2600	\$1,808.26
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$91	.2600	\$91.26
1.00		Security Deposit Adjustment	-\$2,032	2.4800	-\$2,032.48
		Ashe County Tax: North Carolina State Tax:		642.74 690.22	

-\$132.96	Sub Total		
\$0.00	Charges		
\$132.96	Tax Total		
-\$2,032.48	TOTAL DUE	\$509.42	UNT BALANCE