



DK

INVOICE

Customer #:	97820109
Payment Terms:	Net 30 Senior Citizen
Invoice #:	1964182
Invoice Date	2024-11-08
Total Due	\$2,032.48

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

Ernest Kirby
 3837 Granite St
 Terrell, NC 28682

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$ _____

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

00978201090001964182000020324800002032481

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Ernest Kirby		251 Bent River Dr - Lansing, NC 28643		97820109	1964182	2024-11-08
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202550	Rinnai RU199 Condensing Tankless Water Heater	\$1,808.2600	\$1,808.26		
1.00	Service Parts	Rinnai Plumbing Isolation Kit	\$91.2600	\$91.26		
		Ashe County Tax:	\$42.74			
		North Carolina State Tax:	\$90.22			

Tank/Equipment: Fuel Tank - Leased 320 AG 654030

For Fuel or Service At:
 251 Bent River Dr - Lansing, NC 28643

Sub Total	\$1,899.52
Charges	\$0.00
Tax Total	\$132.96
TOTAL DUE	\$2,032.48

ACCOUNT BALANCE	\$0.00
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