INVOICE



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

CHARLES OR SARAH LIDDY 1530 ECHO DRIVE LENOIR, NC 28645

34363364		Customer #:
AutoPay		Payment Terms:
1953635	Invoice #:	
2024-10-10	Invoice Date	
-\$1,263.24	Total Due	

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

00343633640001953635000000000000000000

Cı	ustomer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
CHARLE	S OR SARAH LIDDY		34363364	1953635	2024-10-10
Quantity	Item Number	Description	Unit Pri	ce	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
1.00		Security Deposit Adjustment	-\$1,263	.2400	-\$1,263.24
		Caldwell County Tax: North Carolina State Tax:		23.62 56.07	

-\$79.69	Sub Total		
\$ 0.00	Charges		
al \$79.69	Tax Total		
-\$1,263.24	TOTAL DUE	\$290.63	ACCOUNT BALANCE

Customer picked up 10/10/24