

INVOICE



Customer #:	96411280
Payment Terms:	Net 30 Senior Citizen
Invoice #:	1989888
Invoice Date	2024-11-26
Total Due	\$0.00

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

Make Check Payable to: Blue Ridge Energy, LLC

ALLAN & ANN ANDERSON
 198 Little Creekside
 Banner Elk, NC 28604

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

00964112800001989888000014984300001498430

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
ALLAN & ANN ANDERSON				96411280	1989888	2024-11-26
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202532	RL94IP/RE199 Rinnai tankless water heater	\$1,400.8700	\$1,400.87		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
		North Carolina State Tax:	\$66.54			
		Watauga County Tax:	\$28.02			

Sub Total	\$1,403.87
Charges	\$0.00
Tax Total	\$94.56
TOTAL DUE	\$0.00

ACCOUNT BALANCE	\$0.00
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picked up 11-26-24. Doug the Plumber to install.