

INVOICE



Customer #:	97815550
Payment Terms:	Net 30
Invoice #:	1947762
Invoice Date:	2024-12-09
Total Due:	\$715.17

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

Make Check Payable to: Blue Ridge Energy, LLC

Michael L & Karen Cannon
 4110 Winding Oaks Trl
 Lewisville, NC 27023

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

00978155500001947762000007151700000715178

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Michael L & Karen Cannon		318 Falls Creek Rd - Todd, NC 28684		97815550	1947762	2024-12-09
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	Service Parts	Rinnai Plumbing Isolation Kit	\$91.2600	\$91.26		
1.00	6202550	Rinnai RU199 Condensing Tankless Water Heater	\$1,808.2600	\$1,808.26		
1.00	Permit Fee	Permit Fee	\$100.0000	\$100.00		
2.00	Install Labor	Installation Labor	\$200.0000	\$400.00		
4.00	Service Parts	3/4" Black Iron Close Nipple	\$1.3300	\$5.32		
1.00	Service Parts	3/4" Black Iron Union	\$8.5900	\$8.59		
2.00	Service Parts	3/4 Black Iron 90 & st90 Fitting	\$3.7300	\$7.46		
1.00	Service Parts	3/4" Black Iron Coupling	\$3.0500	\$3.05		
1.00	Service Parts	3/4 Black Iron Drip Leg	\$27.2400	\$27.24		
2.00	Service Parts	Black Iron 3/8 x 18" Nipple	\$11.9100	\$23.82		
1.00	Service Parts	3/4" Cutoff	\$28.7800	\$28.78		
12.00	Service Parts	2" PVC Solid Core	\$3.9400	\$47.28		
3.00	Service Parts	2" PVC 90 Elbow	\$4.6600	\$13.98		
1.00	Service Parts	2" PVC 45 Elbow	\$4.4800	\$4.48		
1.00	Service Parts	2" PVC Coupling	\$4.9500	\$4.95		
1.00		Security Deposit Adjustment	-\$2,032.4900	-\$2,032.49		
		Ashe County Tax:	\$55.67			
		North Carolina State Tax:	\$117.52			

Tank/Equipment: Fuel Tank - Leased 500 AG Temporary 2SE083600

For Fuel or Service At:
 318 Falls Creek Rd - Todd, NC 28684

Sub Total	\$541.98
Charges	\$0.00
Tax Total	\$173.19
TOTAL DUE	\$715.17

ACCOUNT BALANCE	\$715.17
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12/09/2024 - Technician: Donny Pruitt - Work Performed: - Installed tankless water heater and vented put on air pressure ready for inspection