INVOICE

Customer #:	97817152
Payment Terms:	Net 30
Invoice #:	1978833
Invoice Date	2024-11-19
Total Due	-$2,035.48

BlueRidge ENERGY, LLC

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

Patrick Woodson

2106 Timber Dr
Raleigh, NC 27604

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

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

00978171520001978833000000000000000000008

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Patrick Woodson		97817152	1978833	2024-11-19

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	6202550	RX199IN/RU199 Rinnai Condensing Tankless Water Heater	$1,808.2600	$1,808.26
1.00	Service Parts	rINNAI pLUMBING KIT	$91.2600	$91.26
1.00	White Goods Disposa	White Goods Disposal Tax	$3.0000	$3.00
1.00		Security Deposit Adjustment	-$2,035.4800	-$2,035.48
		Ashe County Tax:	$42.74	
		North Carolina State Tax:	$90.22	

		Sub Total	-$132.96
		Charges	$0.00
		Tax Total	$132.96
ACCOUNT BALANCE	-$0.01	TOTAL DUE	-$2,035.48

DOBY PLUMBING TO PICK UP

Blue Ridge Energy, LLC
PO Box 2008
Lenoir, NC 28645