

INVOICE



| | |
|----------------|-----------------------|
| Customer #: | 34346841 |
| Payment Terms: | Net 30 Senior Citizen |
| Invoice #: | 2228242 |
| Invoice Date | 2025-12-23 |
| Total Due | \$2,092.03 |

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

Make Check Payable to: Blue Ridge Energy, LLC

THOMAS S TRUXAL
711 Painted Laurel Dr
Jefferson, NC 28640

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

00343468410002228242000020920300002092037

| Customer Name | | Delivery/Service Address | | Cust # | Invoice # | Inv Date |
|-----------------|---------------------|---|--------------|------------|-----------|------------|
| THOMAS S TRUXAL | | 711 Painted Laurel Dr - Jefferson, NC 28640 | | 34346841 | 2228242 | 2025-12-23 |
| Quantity | Item Number | Description | Unit Price | TOTAL | | |
| 1.00 | 6210398 | Rinnai Condensing Tankless Water Heater | \$1,752.3600 | \$1,752.36 | | |
| 1.00 | White Goods Disposa | White Goods Disposal Tax | \$3.0000 | \$3.00 | | |
| 1.00 | Install Labor | Installation Labor | \$200.0000 | \$200.00 | | |
| | | Ashe County Tax: | \$43.93 | | | |
| | | North Carolina State Tax: | \$92.74 | | | |

Tank/Equipment: Fuel Tank - Leased 500 LP Tank 2SD103850

For Fuel or Service At:

711 Painted Laurel Dr - Jefferson, NC 28640

| | |
|------------------|-------------------|
| Sub Total | \$1,955.36 |
| Charges | \$0.00 |
| Tax Total | \$136.67 |
| TOTAL DUE | \$2,092.03 |

| | |
|-----------------|--------|
| ACCOUNT BALANCE | \$0.00 |
|-----------------|--------|

12/23/2025 - Technician: Scottie Barnes - Work Performed: - swapped out tankless water heater