

INVOICE

Customer #:	97822151
Payment Terms:	Net 30
Invoice #:	1968180
Invoice Date	2024-10-21
Total Due	-\$2,219.90

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

Austin and Sydney Moore

3112 Dry Ponds Rd
Granite Falls, NC 28630

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Austin and Sydney Moore			97822151	1968180	2024-10-21
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	6202402	RSC199IP/RXP199 Rinnai Sensei	\$1,988.2700	\$1,988.27	
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$91.2600	\$91.26	
1.00		Security Deposit Adjustment	-\$2,219.9000	-\$2,219.90	
		Caldwell County Tax:	\$41.60		
		North Carolina State Tax:	\$98.77		

		Sub Total	-\$140.37
		Charges	\$0.00
		Tax Total	\$140.37
ACCOUNT BALANCE	\$343.95	TOTAL DUE	-\$2,219.90

Customer picked up 10/21/24

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