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THOMAS M & JANIS HARLESS 225 E Landing Ridge Cir Jefferson, NC 28640

INVOICE

34351220		Customer #:
Net 30		Payment Terms:
2011998	Invoice #:	
2024-12-26	Invoice Date	
\$1,711.54	Total Due	

Make Check Payable to: Blue Ridge Energy, LLC					
Amount Enclosed: \$					
Remit To: Blue Ridge Energy, LLC PO Box 2008 Lenoir, NC 28645					

00343512200002011998000017115400001711542

Cı	istomer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
THOMAS	M & JANIS HARLESS	SS 225 EAST LANDING RIDGE CIRCLE - JEFFERSON, NC 28640 34351220 2011998		2024-12-26	
Quantity	Item Number	Description	Unit Pri	се	TOTAL
1 00	6202520	Rinnai Tankless Water Heater	\$1,193	3.7300	\$1,193.73
1.00	Service Parts	Rinnai Plumbing Isolation Kit	\$91	.2600	\$91.26
1 00	Service Parts	Rinnai Standard Vent Kit	\$111	.7800	\$111.78
1.00	White Goods Disposa	White Goods Disposal Tax	\$3	3.0000	\$3.00
1 00	Install Labor	Installation Labor	\$200	0.0000	\$200.00
		Ashe County Tax: North Carolina State Tax:	The state of the s	35.93 375.84	

 Tank/Equipment:
 Fuel Tank - Leased 320 UG Tank 2SN020398

 For Fuel or Service At:
 Sub Total
 \$1,599.77

 225 EAST LANDING RIDGE CIRCLE - JEFFERSON, NC 28640
 Charges
 \$0.00

 Tax Total
 \$111.77

 ACCOUNT BALANCE
 \$0.00
 TOTAL DUE
 \$1,711.54

12/26/2024 - Technician: Dillon Houck - Work Performed: - Swapped out waterheater.