## INVOICE



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

Leigh Ann and Jeremy Kanagy 3540 Deal Mill Rd Hudson, NC 28638

97822131		Customer #:
Net 30		Payment Terms:
1927497	Invoice #:	
2024-08-05	Invoice Date	
-\$3,674.26	Total Due	

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

## 009782213100019274970000000000000000001

Cı	ustomer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Leigh Anı	n and Jeremy Kanagy		97822131	1927497	2024-08-05
Quantity	Item Number	Description	Unit Pri	се	TOTAL
1.00	6202550	Rinnai RU199 Condensing Tankless Water Heater	\$1,708	.2600	\$1,708.26
1.00	6210398	Rinnai RU180 Condensing Tankless Water Heater	\$1,548	3.3300	\$1,548.33
2.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$91	.2600	\$182.52
1.00	White Goods Disposa	White Goods Disposal Tax	\$3	0000	\$3.00
1.00		Security Deposit Adjustment	-\$0	.0400	-\$0.04
1.00		Security Deposit Adjustment	-\$3,674	.2200	-\$3,674.22
		Caldwell County Tax: North Carolina State Tax:	. *	68.79 63.36	

-\$232.15	Sub Total		
\$0.00	Charges		
\$232.15	Tax Total		
-\$3,674.26	TOTAL DUE	\$2,106.31	ACCOUNT BALANCE

PO 1927498 PU 8/5/24