



INVOICE

Customer #:	91239
Payment Terms:	Net 30
Invoice #:	2013779
Invoice Date	2024-12-19
Total Due	\$1,277.29

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

PHIL & AUDREY HARMON

3149 MORNINGSIDE DR
LENOIR, NC 28645

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00000912390002013779000012772900001277298

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
PHIL & AUDREY HARMON				91239	2013779	2024-12-19
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6210398	RX180IN/RU180 Rinnai condensing tankless water heater	\$1,193.7200	\$1,193.72		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
		Burke County Tax:	\$23.87			
		North Carolina State Tax:	\$56.70			

		Sub Total	\$1,196.72
		Charges	\$0.00
		Tax Total	\$80.57
ACCOUNT BALANCE		\$0.00	TOTAL DUE \$1,277.29

Rinnai RU180IP number BA-136248. RC

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