



# INVOICE

Customer #:	97822866
Payment Terms:	Net 30
Invoice #:	1984027
Invoice Date	2024-12-17
Total Due	\$731.49

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

Erika & Scottie Wilson  
118 Piercy Ave  
Morganton, NC 28655

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978228660001984027000007314900000731491

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Erika & Scottie Wilson		118 Piercy Ave - Morganton, NC 28655	97822866	1984027	2024-12-17
Quantity	Item Number	Description	Unit Price		TOTAL
1.75	Install Labor	Installation Labor	\$200.0000		\$350.00
1.00	Inspection Fee	Inspection Fee	\$100.0000		\$100.00
2.00	Service Parts	3/4" x 4" Iron Nipples	\$2.1100		\$4.22
1.00	Service Parts	3/4" Iron Tee	\$4.6800		\$4.68
1.00	Service Parts	3/4" Iron Cap	\$2.0900		\$2.09
1.00	Service Parts	3/4" Iron Coupling	\$3.0500		\$3.05
1.00	Service Parts	1/2" Tee	\$7.2000		\$7.20
25.00	11009002	COATED CU. TUBING 1/2	\$4.0000		\$100.00
6.00	Service Parts	1/2" FI Nut	\$2.8000		\$16.80
1.00	Service Parts	1/2 Shutoff	\$23.9400		\$23.94
1.00	Service Parts	1/2" Flex	\$32.3500		\$32.35
2.00	Service Parts	1/2" P x 1/2" FI	\$6.0600		\$12.12
1.00	Service Parts	3/4" Shutoff	\$28.7800		\$28.78
		Burke County Tax:	\$13.70		
		North Carolina State Tax:	\$32.56		

Tank/Equipment: Fuel Tank - Leased 2- 125 Manifold Tanks 2SL126076 6409705

For Fuel or Service At:

118 Piercy Ave - Morganton, NC 28655

Sub Total	\$685.23
Charges	\$0.00
Tax Total	\$46.26
ACCOUNT BALANCE	\$1,728.07
TOTAL DUE	\$731.49

12/17/2024 - Technician: Jordan Rankin - Work Performed: - set tanks and run line to water heater and wall heater. jr

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