



INVOICE

Customer #:	97822961
Payment Terms:	Net 30 Senior Citizen
Invoice #:	1999348
Invoice Date	2025-01-14
Total Due	\$438.48

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

Phyllis & Fred Bowers

5520 Powerhouse Rd
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

00978229610001999348000004384800000438481

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Phyllis & Fred Bowers		5520 POWERHOUSE RD - MORGANTON, NC 28655		97822961	1999348	2025-01-14
Quantity	Item Number	Description	Unit Price	TOTAL		
1.25	Install Labor	Installation Labor	\$200.0000	\$250.00		
20.00	11009002	COATED CU. TUBING 1/2	\$4.0000	\$80.00		
1.00	Service Parts	1/2" Shutoff	\$23.9400	\$23.94		
1.00	Service Parts	1/2" Flex	\$32.3500	\$32.35		
1.00	Service Parts	1/2" P x 1/2" FI	\$6.0600	\$6.06		
1.00	Service Parts	1/2" Tee	\$7.2000	\$7.20		
4.00	Service Parts	1/2" FI Nut	\$2.8000	\$11.20		
Burke County Tax:			\$8.21			
North Carolina State Tax:			\$19.52			

Tank/Equipment: Fuel Tank - Leased 500 AG Tank #1256862

For Fuel or Service At:

5520 POWERHOUSE RD - MORGANTON, NC 28655

Sub Total		\$410.75
Charges		\$0.00
Tax Total		\$27.73
ACCOUNT BALANCE	\$438.48	TOTAL DUE \$438.48

01/14/2025 - Technician: Jordan Rankin - Work Performed: - install line and stove, complete gas check. jr

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