

Attn: Kim Blevins

Blue Ridge Air
310 Beaver Creek School Rd
West Jefferson, NC 28694
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Office@BlueRidgeAirNC.com
www.BlueRidgeAirNC.com

Invoice
50109103039



BILL TO

Donald and Peggy Ward
1497 Buck Mtn Rd
West Jefferson, NC 28694

DATE
01/10/2025

PLEASE PAY
\$0.00

DUE DATE
02/09/2025

ACTIVITY	QTY	RATE	AMOUNT
Sales	1	3,485.00	3,485.00
PAYMENT			3,485.00
TOTAL DUE			\$0.00

PAID

THANK YOU.

Serial
4924A58393
Carrier Comfort 92

✓ #1895
1/13/25