INVOICE

Customer #:	**34367022**
Payment Terms:	**Net 30**
Invoice #:	**1928203**
Invoice Date	**2024-08-19**
Total Due	**-$2,576.98**

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

MICHAEL DEAN CLARK

4397 HORSESHOE BEND RD
Hudson, NC 28638

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

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

00343670220001928203000000000000000000000007

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
MICHAEL DEAN CLARK		34367022	1928203	2024-08-19

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	1097424	Empire Slope Glaze Burner Millivolt	$778.762125	$778.76
1.00	1097200	Empire Stacked Aged Oak Log	$186.4800	$186.48
1.00	Service Parts	Rinnai Standard Vent Kit	$111.7800	$111.78
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	$91.2600	$91.26
1.00	6202520	Rinnai Tankless Water Heater	$1,093.7300	$1,093.73
1.00	8293002	Skytech 3002 Thermostat Remote	$149.2125	$149.21
1.00	White Goods Disposa	White Goods Disposal Tax	$3.0000	$3.00
1.00		Security Deposit Adjustment	-$2,288.9200	-$2,288.92
		Caldwell County Tax:	$48.23	
		North Carolina State Tax:	$114.53	

		Sub Total	**$125.30**
		Charges	**$0.00**
		Tax Total	**$162.76**
Your credit card will be charged on 08/20/2024.			**$288.06**
ACCOUNT BALANCE	**$0.00**	TOTAL DUE	**-$2,576.98**

Customer picked up all items 8/19/24