



New Construction

Final Connect
1-28-25

INVOICE

Customer #:	97820896
Payment Terms:	Net 30
Invoice #:	1914845
Invoice Date	2024-07-09
Total Due	\$785.11

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

William W Bunch

2221 Cluster Springs Rd
South Boston, VA 24592

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

Remit To:

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



00978208960001914845000007851100000785112

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
William W Bunch		7133 Railroad Grade Rd - Todd, NC 28684		97820896	1914845	2024-07-09
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$91.2600	\$91.26		
1.00	6202402	Rinnai Tankless Water Heater Condensing wRecirculation Pump	\$2,107.7400	\$2,107.74		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
2.00	Install Labor	Installation Labor	\$200.0000	\$400.00		
1.00	Service Parts	3/4 Black Iron Drip Leg	\$27.2400	\$27.24		
5.00	11009100	Flash Shield 3/4	\$9.5900	\$47.95		
2.00	Service Parts	3/4 Flash Shield Fitting	\$37.1100	\$74.22		
1.00	Service Parts	3/4 Cutoff	\$28.7800	\$28.78		
5.00	Service Parts	PVC 2" Solid Core	\$3.9400	\$19.70		
2.00	Service Parts	PVC 2" 90 Elbow	\$4.6600	\$9.32		
1.00	Service Parts	PVCX 2" Termination	\$126.5400	\$126.54		
1.00		Security Deposit Adjustment	-\$2,355.9300	-\$2,355.93		
		Ashe County Tax:	\$65.98			
		North Carolina State Tax:	\$139.31			

Tank/Equipment: Fuel Tank - Leased 250 UG 1491604

For Fuel or Service At:

7133 Railroad Grade Rd - Todd, NC 28684

Sub Total	\$579.82
Charges	\$0.00
Tax Total	\$205.29
ACCOUNT BALANCE	\$785.28
TOTAL DUE	\$785.11

07/09/2024 - Technician: Kevin Jenkins - Work Performed: - installed water heater

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