



INVOICE

Customer #:	97821807
Payment Terms:	Net 30
Invoice #:	2004814
Invoice Date	2025-01-23
Total Due	\$2,991.48

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

Aldene Nelson Hawks Jr
1747 Angus Ridge Drive
Kernersville, NC 27284

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978218070002004814000029914800002991481

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Aldene Nelson Hawks Jr		421 Lauren Ln - WEST JEFFERSON, NC 28694		97821807	2004814	2025-01-23
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202550	Rinnai RU199 Condensing Tankless Water Heater	\$1,808.2600	\$1,808.26		
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$91.2600	\$91.26		
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00		
4.00	Install Labor	Installation Labor	\$200.0000	\$800.00		
100.00	Permit Fee	Permit Fee	\$1.0000	\$100.00		
		Ashe County Tax:	\$60.74			
		North Carolina State Tax:	\$128.22			

Tank/Equipment: Fuel Tank - Leased 500 LP UG Tank #2SD114474

For Fuel or Service At:

421 Lauren Ln - WEST JEFFERSON, NC 28694

Sub Total		\$2,802.52
Charges		\$0.00
Tax Total		\$188.96
ACCOUNT BALANCE	-\$2,035.49	TOTAL DUE \$2,991.48

01/23/2025 - Technician: Donny Pruitt - Work Performed: - Installed water heater and vented and gas check

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