

Blue Ridge Air

310 Beaver Creek School Rd
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Office@BlueRidgeAirNC.com
www.BlueRidgeAirNC.com

Invoice 4804**BILL TO**

Robert Poe
138 Mulatto Mtn Rd.
West Jefferson, NC 28694

DATE
01/29/2025

PLEASE PAY
\$0.00

DUE DATE
02/28/2025

ACTIVITY	QTY	RATE	AMOUNT
Sales Paid deposit of \$6,000.00 on 12/31/24 w/ ck #7079	1	0.00	0.00
Sales Remaining Balance	1	3,440.00	3,440.00
Contract Price - \$9,440.00			

PAYMENT

TOTAL DUE

\$0.00

THANK YOU.

PAID