



INVOICE

Customer #:	97823673
Payment Terms:	Net 30
Invoice #:	2075278
Invoice Date	2025-04-11
Total Due	\$3,996.78

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

Robert E and Brenda G Greer

1054 Paul Goodman Dr
Fleetwood, NC 28626

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978236730002075278000039967800003996787

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Robert E and Brenda G Greer		1054 Paul Goodman Rd - Fleetwood, NC 28626	97823673	2075278	2025-04-11
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	4286433	Rinnai Direct Vent Wall Furnace	\$2,687.1000		\$2,687.10
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000		\$3.00
3.75	Install Labor	Installation Labor	\$200.0000		\$750.00
25.00	11009002	COATED CU. TUBING 1/2	\$4.0000		\$100.00
2.00	Service Parts	1/2" Nuts	\$2.8000		\$5.60
1.00	Service Parts	1/2 fl x 1/2 p Fitting	\$6.0600		\$6.06
1.00	Service Parts	1/2" Black Iron 12" Nipple	\$5.9000		\$5.90
1.00	Service Parts	1/2" Black Iron 90 & st90 Elbow	\$2.8000		\$5.60
2.00	Service Parts	1/2" Black Iron Drip Leg	\$17.1800		\$17.18
1.00	Service Parts	3/4" Black Iron Close Nipple	\$1.3300		\$2.66
2.00	Service Parts	3/4" Black Iron Tee	\$4.6800		\$4.68
1.00	Service Parts	3/4" Black Iron Tee	\$2.4800		\$2.48
1.00	Service Parts	Black Iron 3/4 x 1/2 Bell	\$36.6600		\$36.66
1.00	Service Parts	1/2 x 48" Flex Line	\$108.5400		\$108.54
1.00	Service Parts	2nd Stage Regulator	\$84.00		
		Ashe County Tax:	\$177.32		
		North Carolina State Tax:			

Tank/Equipment: Fuel Tank - 2 -Leased 120 Tanks V423861 & V668177

Sub Total	\$3,735.46
Charges	\$0.00
Tax Total	\$261.32
TOTAL DUE	\$3,996.78

For Fuel or Service At:
1054 Paul Goodman Rd - Fleetwood, NC 28626

ACCOUNT BALANCE	\$1,118.58
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04/11/2025 - Technician: Dillon Houck - Work Performed: - Set tank v423861 and v668177 with 20 gallons total. Installed ex38 parts sheet.

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Lenoir, NC 28645