

INVOICE

Customer #:	97818947
Payment Terms:	Net 30 Senior Citizen
Invoice #:	2108268
Invoice Date	2025-05-21
Total Due	\$0.00

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

Marian Ann Dunn

2313 Bull Run Dr
Apex, NC 27539

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Marian Ann Dunn		522 Peck Peak Rd - Jefferson, NC 28640	97818947	2108268	2025-05-21
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	Water Heater - Gener	Condensing Tankless Water Heater	\$1,325.9600	\$1,325.96	
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000	\$3.00	
2.00	Service Labor	Regular Service Labor	\$125.0000	\$250.00	
1.00		Security Deposit Adjustment	-\$1,421.7800	-\$1,421.78	
		Ashe County Tax:	\$35.46		
		North Carolina State Tax:	\$74.86		

Tank/Equipment: Fuel Tank - Leased 320 LP Tank# T0100021

For Fuel or Service At:

522 Peck Peak Rd - Jefferson, NC 28640

Sub Total	\$157.18
Charges	\$0.00
Tax Total	\$110.32

		Your credit card will be charged on 05/29/2025.		\$267.50
ACCOUNT BALANCE		\$267.50	TOTAL DUE	\$0.00

05/21/2025 - Technician: Kevin Jenkins - Work Performed: - Installed water heater no parts this was a swap out

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PO Box 2008
Lenoir, NC 28645