



INVOICE

Customer #:	97800961
Payment Terms:	Net 30
Invoice #:	2110005
Invoice Date	2025-05-20
Total Due	\$2,367.39

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

Alton L & Kathy Miller, III
2877 Delaware Dr
Fayetteville, NC 28304

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$ _____
Remit To:
Blue Ridge Energy, LLC
PO Box 2008
Lenoir, NC 28645

00978009610002110005000023673900002367391

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Alton L & Kathy Miller, III		299 Jensen Dr - Blowing Rock, NC 28605	97800961	2110005	2025-05-20
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	6202532	RL94IP/RE199 Rinnai tankless water heater	\$1,343.2100		\$1,343.21
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000		\$3.00
1.00	Service Parts	224052 19" Pipe Extension	\$62.3700		\$62.37
1.00	Service Parts	Rinnai Plumbing Kit	\$103.5400		\$103.54
1.00	Service Parts	Standard Vent Kit	\$121.5000		\$121.50
5.50	Install Labor	Installation Labor	\$200.0000		\$1,100.00
20.00	11009101	Flash Shield 1/2	\$6.8100		\$136.20
44.00	11009100	Flash Shield 3/4	\$9.5900		\$421.96
2.00	Service Parts	3/4 Blk Irn 2 Nip	\$1.3600		\$2.72
1.00	Service Parts	1/2 Blk Irn 5 Nip	\$3.4600		\$3.46
1.00	Service Parts	3/4 Blk Irn Tee	\$4.6800		\$4.68
1.00	Service Parts	3/4 Blk Irn Union	\$8.5900		\$8.59
2.00	Service Parts	3/4 Blk Irn 90	\$3.7300		\$7.46
1.00	Service Parts	3/4 Blk Irn Cap	\$2.0900		\$2.09
1.00	Service Parts	1/2 FS Fitting	\$27.0100		\$27.01
1.00	Service Parts	3/4 FS Fitting	\$37.1100		\$37.11
1.00	Service Parts	3/4 Term Fitting	\$40.8000		\$40.80
1.00	Service Parts	3/4 Cutoff	\$28.7800		\$28.78
5.00	Service Parts	3/4 Blk Irn Per Foot	\$5.0400		\$25.20
1.00	Service Parts	3/4 x 3/4 FS Tee	\$84.2500		\$84.25
1.00		Security Deposit Adjustment	-\$1,436.8800		-\$1,436.88
		North Carolina State Tax:	\$169.13		
		Watauga County Tax:	\$71.21		

Tank/Equipment: Fuel Tank - Leased LP250UG 2SP005601

For Fuel or Service At:

299 Jensen Dr - Blowing Rock, NC 28605

Sub Total	\$2,127.05
Charges	\$0.00
Tax Total	\$240.34
TOTAL DUE	\$2,367.39

ACCOUNT BALANCE	\$2,367.39	TOTAL DUE	\$2,367.39
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05/20/2025 - Technician: William "Seth" Byland - Work Performed: - Ran line from tank to house. Ran line inside for water heater and fireplace. Installed water heater. Put line on air test for inspection. Filled out part sheet. Did not use the two extra elbows that customer was charged for. Need to credit for those.

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