

INVOICE

Customer #:	97809660
Payment Terms:	Net 30
Invoice #:	2121095
Invoice Date	2025-06-06
Total Due	\$0.00

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

Barbara & Paul Hyson
444 Denise Dr
West Jefferson, NC 28694

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
Barbara & Paul Hyson		444 Denise Drive - West Jefferson, NC 28694	97809660	2121095	2025-06-06
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	Service Parts	Rinnai Standard Vent	\$69.5000	\$69.50	
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$103.5500	\$103.55	
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00	
2.50	Install Labor	Installation Labor	\$200.0000	\$500.00	
1.00	6202550	RX199IN/RU199 Rinnai Condensing Tankless Water Heater	\$1,708.2600	\$1,708.26	
		Ashe County Tax:	\$53.58		
		North Carolina State Tax:	\$113.11		

Tank/Equipment: Fuel Tank - COT LP 2SD109920

For Fuel or Service At:

444 Denise Drive - West Jefferson, NC 28694

Sub Total	\$2,384.31
Charges	\$0.00
Tax Total	\$166.69

Your credit card will be charged on 06/20/2025.

Your credit card will be charged on 06/20/2025.		\$2,551.00
ACCOUNT BALANCE	\$0.00	TOTAL DUE \$0.00

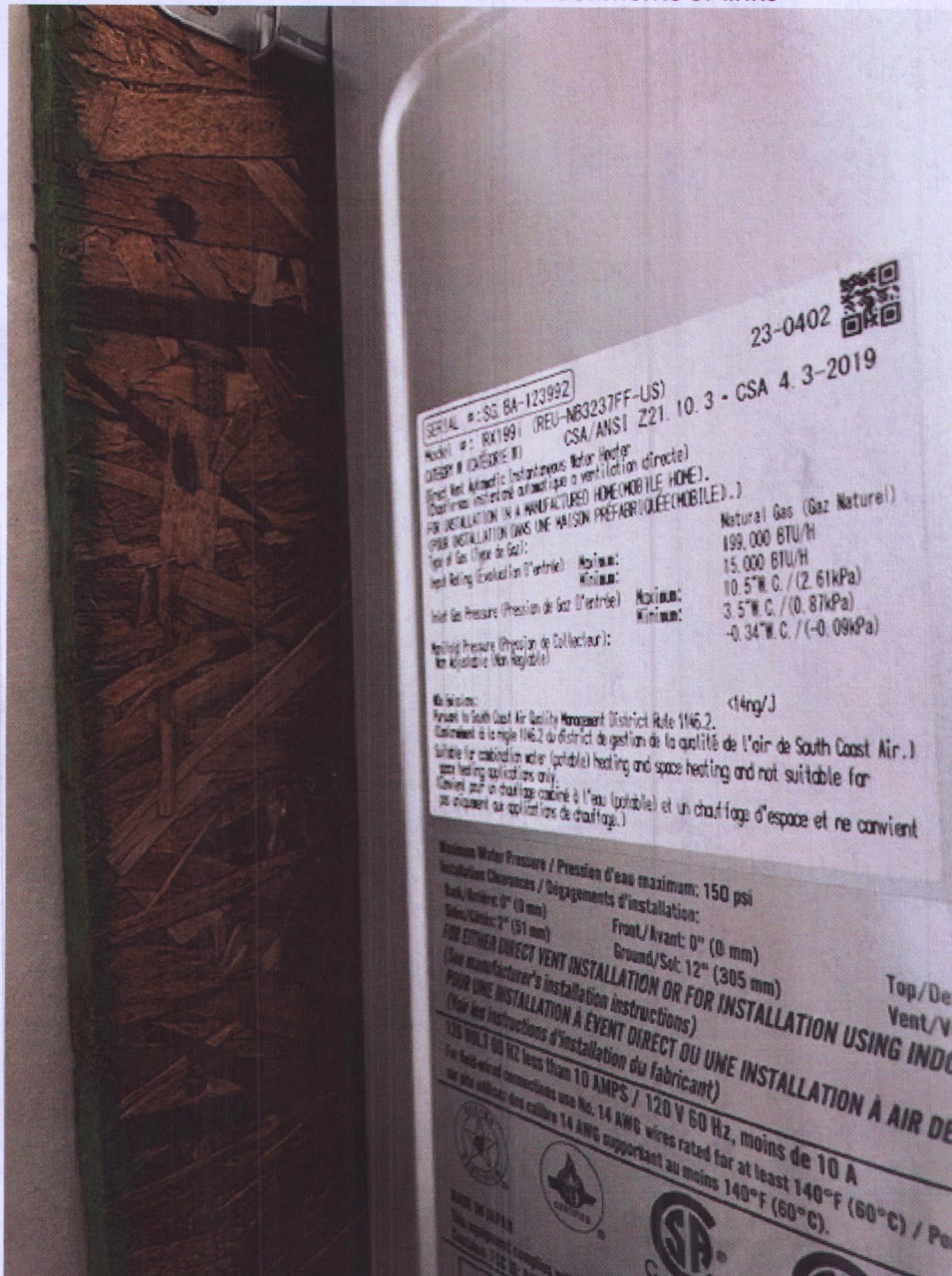
06/06/2025 - Technician: Kevin Jenkins - Work Performed: - Had to end up putting a RX199i in because of venting issues

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

Kimberly Blevins

From: Kim Blevins <kbblevins1986@gmail.com>
Sent: Friday, June 6, 2025 2:00 PM
To: Kimberly Blevins
Subject: [EXTERNAL] Hyson

EXTERNAL EMAIL: Please be careful with attachments or links



Sent from my iPhone