

INVOICE



Customer #:	97824565
Payment Terms:	Net 30
Invoice #:	2164120
Invoice Date	2025-10-01
Total Due	\$213.47

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

Deborah Burleson-Smith
9834 E Lake Tahoe Dr
Inverness, NC 34450

Make Check Payable to: Blue Ridge Energy, LLC

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

00978245650002164120000002134700000213476

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Deborah Burleson-Smith		272 DIAMOND RANCH RD - BOONE, NC 28607		97824565	2164120	2025-10-01
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	4287010	Rinnai Direct Vent Wall Furnace	\$1,876.0410	\$1,876.04		
1.00	1097424	Empire Slope Glaze Burner Millivolt	\$913.764025	\$913.76		
1.00	8291010	Skytech 1001TH-A onofft'stat remote w receiver	\$146.6800	\$146.68		
1.00	1316900	Empire Birch Burncrete Log	\$362.917275	\$362.92		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
1.00	Install Labor	Installation Labor	\$200.0000	\$200.00		
1.00		Security Deposit Adjustment	-\$3,525.1400	-\$3,525.14		
		North Carolina State Tax:	\$166.22			
		Watauga County Tax:	\$69.99			

Tank/Equipment: Fuel Tank - Leased 500 UG Tank # 1X07672

For Fuel or Service At:

272 DIAMOND RANCH RD - BOONE, NC 28607

Sub Total	-	\$22.74
Charges		\$0.00
Tax Total		\$236.21
TOTAL DUE		\$213.47

ACCOUNT BALANCE	\$0.00
-----------------	--------