



# INVOICE

Customer #:	97805167
Payment Terms:	Net 30
Invoice #:	2163373
Invoice Date:	2025-09-29
Total Due:	\$446.90

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

Walter & Pamela Farris  
 5389 NC 181 N  
 Morganton, NC 28655

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
Walter & Pamela Farris		5389 NC 181 N - Morganton, NC 28655		97805167	2163373	2025-09-29
Quantity	Item Number	Description	Unit Price	TOTAL		
1.50	Install Labor	Installation Labor	\$200.0000	\$300.00		
1.00	Service Parts	3/4" Blk Iron Union	\$13.8500	\$13.85		
1.00	Service Parts	2nd Stage Regulator	\$104.7800	\$104.78		
		Burke County Tax:	\$8.38			
		North Carolina State Tax:	\$19.89			

**Tank/Equipment:** Fuel Tank - Leased 325 AG Tank #813584

**For Fuel or Service At:**  
 5389 NC 181 N - Morganton, NC 28655

Sub Total	\$418.63
Charges	\$0.00
Tax Total	\$28.27
<b>TOTAL DUE</b>	<b>\$446.90</b>

ACCOUNT BALANCE	\$446.90	TOTAL DUE	\$446.90
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09/29/2025 - Technician: Kenneth McCall - Work Performed: - Water heater change out, mounted and hooked up water heater and completed gas check.