



INVOICE

Customer #:	97805167
Payment Terms:	Net 30
Invoice #:	2163279
Invoice Date:	2025-09-29
Total Due:	\$0.00

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

00978051670002163279000015554800001555481

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Walter & Pamela Farris			97805167	2163279	2025-09-29
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	6202520	RL75IP/RE180IP Rinnai Tankless Water Heater	\$1,229.2600	\$1,229.26	
1.00	Service Parts	Isolation Valve	\$103.5500	\$103.55	
1.00	Service Parts	Standard Vent Kit	\$121.5000	\$121.50	
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00	
		Burke County Tax:	\$29.09		
		North Carolina State Tax:	\$69.08		

Sub Total	\$1,457.31
Charges	\$0.00
Tax Total	\$98.17

ACCOUNT BALANCE	\$446.90	TOTAL DUE	\$0.00
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Water Heater for Farris. RC