

INVOICE



Customer #:	97823385
Payment Terms:	Net 30
Invoice #:	2175815
Invoice Date	2025-10-15
Total Due	\$517.62

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

Make Check Payable to: Blue Ridge Energy, LLC

Kevin Dodson DBA Anderson Built Homes
 1436 2nd St NE
 Hickory, NC 28601

Amount Enclosed: \$ _____

Remit To:
 Blue Ridge Energy, LLC
 PO Box 2008
 Lenoir, NC 28645

00978233850002175815000005176200000517628

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Kevin Dodson DBA Anderson Built Homes		4858 Stream Side Ln - Morganton, NC 28655		97823385	2175815	2025-10-15
Quantity	Item Number	Description	Unit Price	TOTAL		
2.00	Install Labor	Installation Labor	\$200.0000	\$400.00		
2.00	11009002	COATED CU. TUBING 1/2	\$4.0000	\$8.00		
2.00	Service Parts	1/2" FI Nut	\$2.4500	\$4.90		
1.00	Service Parts	1/2" Union	\$2.6800	\$2.68		
1.00	Service Parts	1/2" FI x 1/2"P	\$6.8600	\$6.86		
1.00	Service Parts	1/2P" x 1/2" P 90	\$4.1000	\$4.10		
1.00	Service Parts	1/2" x 36" Flex	\$23.4900	\$23.49		
1.00	Service Parts	1/2" Cutoff	\$34.8500	\$34.85		
Burke County Tax:			\$9.70			
North Carolina State Tax:			\$23.04			

Tank/Equipment: *Job Assessment -

For Fuel or Service At:

4858 Stream Side Ln - Morganton, NC 28655

Sub Total	\$484.88
Charges	\$0.00
Tax Total	\$32.74
TOTAL DUE	\$517.62

ACCOUNT BALANCE	-\$1,058.44
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10/15/2025 - Technician: Jordan Rankin - Work Performed: - Hooked up logs and tank completed gas check.jr