INVOICE

Customer #:	34356556
Payment Terms:	Net 30
Invoice #:	2176746
Invoice Date	2025-10-07
Total Due	$0.00

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

C. JANE JOHNSON/RAYMOND MILLS

PO BOX 243
Catawba, NC 28609

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

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

00343565560002176746000000000000000000000002

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
C. JANE JOHNSON/RAYMOND MILLS		34356556	2176746	2025-10-07

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	6202532	Rinnai Tankless Water Heater	$1,443.2200	$1,443.22
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	$128.9200	$128.92
1.00	Service Parts	Rinnai Standard Vent Kit	$121.5000	$121.50
1.00	White Goods Disposa	White Goods Disposal Tax	$3.0000	$3.00
		Burke County Tax:	$33.87	
		North Carolina State Tax:	$80.44	

		Sub Total	$1,696.64
		Charges	$0.00
		Tax Total	$114.31
	Your credit card will be charged on 10/08/2025.		$1,810.95
ACCOUNT BALANCE	$0.00	TOTAL DUE	$0.00

RE199IP water heater, serial number SG UA-103339. RC