

INVOICE



Customer #:	93006980
Payment Terms:	Net 30
Invoice #:	2220223
Invoice Date	2025-12-15
Total Due	\$0.00

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

JOHN BOVENDER
 PO BOX 23
 COLLETTSVILLE, NC 28611

Make Check Payable to: Blue Ridge Energy, LLC

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

00930069800002220223000017135200001713526

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
JOHN BOVENDER				93006980	2220223	2025-12-15
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6210398	Rinnai Condensing Tankless Water Heater	\$1,602.3600	\$1,602.36		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
		Caldwell County Tax:	\$32.05			
		North Carolina State Tax:	\$76.11			

	Sub Total	\$1,605.36
	Charges	\$0.00
	Tax Total	\$108.16
ACCOUNT BALANCE	\$0.00	TOTAL DUE \$0.00

customer picked up from district office 12/15/2025 hgh