



INVOICE

Customer #:	97818666
Payment Terms:	Net 30
Invoice #:	2214882
Invoice Date	2026-01-20
Total Due	\$622.31

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

Julie A King
 500 Our Little Circle
 Fleetwood, NC 28626

Make Check Payable to: Blue Ridge Energy, LLC

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

00978186660002214882000006223100000622317

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Julie A King		500 Our Little Circle - Fleetwood, NC 28626		97818666	2214882	2026-01-20
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	4286433	Rinnai Direct Vent Wall Furnace	\$3,044.1500	\$3,044.15		
1.00	4277430	Heatstar Radiant Wall Heater 30K	\$415.2200	\$415.22		
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00		
2.00	Install Labor	Installation Labor	\$200.0000	\$400.00		
10.00	11009001	COATED CU. TUBING 3/8	\$3.5000	\$35.00		
2.00	Service Parts	3/8" Nut	\$1.9600	\$3.92		
1.00	Service Parts	3/8" Swivel	\$4.7700	\$4.77		
1.00	Service Parts	3/8" fl 90 elbow	\$4.8800	\$4.88		
1.00	Service Parts	3/8" Flex Line	\$18.5400	\$18.54		
1.00	Service Parts	3/8" Flex Line	\$30.2600	\$30.26		
1.00	Service Parts	1/2 x 48" Flex Line	\$34.8500	\$34.85		
1.00	Service Parts	1/2" Cutoff	\$49.3700	\$49.37		
1.00	Service Parts	3/4" Cutoff	-\$3,704.5300	-\$3,704.53		
1.00		Security Deposit Adjustment				
		Ashe County Tax:	\$90.92			
		North Carolina State Tax:	\$191.96			

Tank/Equipment: Fuel Tank - Leased 320 UG 1479700

For Fuel or Service At:
 500 Our Little Circle - Fleetwood, NC 28626

Sub Total	\$339.43
Charges	\$0.00
Tax Total	\$282.88
TOTAL DUE	\$622.31

ACCOUNT BALANCE	\$1,244.79
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01/20/2026 - Technician: Dillon Houck - Work Performed: - Installed heaters charge labor plus parts.

Blue Ridge Energy, LLC
 PO Box 2008
 Lenoir, NC 28645