

INVOICE



Customer #:	97825522
Payment Terms:	Net 30
Invoice #:	2256347
Invoice Date	2026-02-26
Total Due	\$0.00

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

Dorothy Hertel
 PO Box 147
 Islamorada, FL 33036

Make Check Payable to: Blue Ridge Energy, LLC

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

0097&25522000225634700000000000000000000004

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Dorothy Hertel		3847 RAILROAD GRADE RD - Fleetwood, NC 28626	97825522	2256347	2026-02-26
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00	
2.50	Install Labor	Installation Labor	\$200.0000	\$500.00	
1.00	6202532	RL94IP/RE199 Rinnai tankless water heater	\$1,536.9500	\$1,536.95	
1.00	Service Parts	Rinnai 10" Ext	\$55.5000	\$55.50	
1.00	Service Parts	3/4" Maxitrol	\$102.0000	\$102.00	
2.00	Service Parts	3/4" Black Iron Close Nipple	\$1.9500	\$3.90	
1.00	Service Parts	3/4" Black Iron 2" Nipple	\$2.7300	\$2.73	
2.00	Service Parts	3/4" Black Iron 90 & st90 Elbow	\$5.3300	\$10.66	
1.00	Service Parts	3/4" Black Iron Drip Leg	\$28.7500	\$28.75	
		Ashe County Tax:	\$50.42		
		North Carolina State Tax:	\$106.45		

Tank/Equipment: Fuel Tank - Leased 500 UG Tank R0213426

For Fuel or Service At:
 3847 RAILROAD GRADE RD - Fleetwood, NC 28626

Sub Total	\$2,243.49
Charges	\$0.00
Tax Total	\$156.87

Your credit card will be charged on 02/27/2026.		\$2,400.36
ACCOUNT BALANCE	\$0.00	TOTAL DUE \$0.00

02/26/2026 - Technician: Donny Pruitt - Work Performed: - Installed water heater and leak test used existing vent pipe and plumbing kit