

# INVOICE



Customer #:	998688
Payment Terms:	Net 30
Invoice #:	2270518
Invoice Date:	2026-02-27
Total Due:	\$6,731.61

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

Make Check Payable to: Blue Ridge Energy, LLC

Michael and Sandi Jeffreys  
 276 Village Green Ave  
 Jacksonville, FL 32259

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

00009986880002270518000067316100006731618

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Michael and Sandi Jeffreys		774 Rustic Rd. - West Jefferson, NC 28694	998688	2270518	2026-02-27
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	1187059	VFPA32BP31LP Vail 32 millivolt w/ blower	\$1,774.7100	\$1,774.71	
1.00	8141001	3301P2 Skytech programmable t'stat remote	\$272.9900	\$272.99	
1.00	8098035	VBS32SBL Empire outer frame blk	\$156.6200	\$156.62	
1.00	2100547	EMBC1SW Empire White corner mantel	\$1,099.9600	\$1,099.96	
1.00	8098279	VBP32SG Empire Stacked Limestone Liner for the Breckenridge	\$272.9800	\$272.98	
1.00	1097118	LS24RS Empire Sassafras log set	\$215.6700	\$215.67	
2.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$6.00	
3.75	Install Labor	Installation Labor	\$200.0000	\$750.00	
1.00	6202598	RX160IN/RU160 Rinnai Sensei tankless water heater	\$1,613.7700	\$1,613.77	
1.00	Service Parts	Plumbing Kit	\$128.9200	\$128.92	
		Ashe County Tax:	\$141.42		
		North Carolina State Tax:	\$298.57		

Tank/Equipment: Fuel Tank - COT 120 LP 2122913

For Fuel or Service At:  
 774 Rustic Rd. - West Jefferson, NC 28694

Sub Total	\$6,291.62
Charges	\$0.00
Tax Total	\$439.99
<b>TOTAL DUE</b>	<b>\$6,731.61</b>

ACCOUNT BALANCE	\$0.00
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02/27/2026 - Technician: Dillon Houck - Work Performed: - Installed fire place cut in regulators and piped to water heater.