INVOICE

Customer #:	34358579
Payment Terms:	AutoPay
Invoice #:	2291431
Invoice Date	2026-03-11
Total Due	$0.00

BlueRidge ENERGY LLC

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

Duane W and Wanda Gervasi

299 Gervasi Road
Crumpler, NC 28617

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

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

00343585790002291431000000000000000000001

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Duane W and Wanda Gervasi	299 Gervasi Road - Grassy Creek, NC 28631	34358579	2291431	2026-03-11

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	6210398	Rinnai Condensing Tankless Water Heater	$1,752.3600	$1,752.36
1.00	White Goods Disposa	White Goods Disposal Tax	$3.0000	$3.00
1.50	Install Labor	Installation Labor	$200.0000	$300.00
		Ashe County Tax:	$46.18	
		North Carolina State Tax:	$97.49	

Tank/Equipment: Fuel Tank - Leased 500 UG Tank #625647

For Fuel or Service At:
299 Gervasi Road - Grassy Creek, NC 28631

Sub Total	$2,055.36
Charges	$0.00
Tax Total	$143.67
Your account will be drafted on 04/20/2026.	$2,199.03
ACCOUNT BALANCE $0.00 — TOTAL DUE	$0.00

03/11/2026 - Technician: Kevin Jenkins - Work Performed: - Installed new water heater