

INVOICE



Customer #:	97825206
Payment Terms:	Net 30
Invoice #:	2228241
Invoice Date	2026-01-07
Total Due	-\$1,551.10

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

Make Check Payable to: Blue Ridge Energy, LLC

Benjamin Keith and Jamie Willis
 2650 Hillwood Dr
 Lenoir, NC 28645

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

0097825206000222824100000000000000000004

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Benjamin Keith and Jamie Willis				97825206	2228241	2026-01-07
Quantity	Item Number	Description	Unit Price	TOTAL		
0.00	Service Parts	Service Parts	\$0.0000	\$0.00		
1.00	6202520	Rinnai Tankless Water Heater	\$1,184.4000	\$1,184.40		
1.00	Service Parts	Service Parts	\$128.9200	\$128.92		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
1.00	6210055	MIVK-T-LW Rinnai isolation kit	\$136.8900	\$136.89		
1.00		Security Deposit Adjustment	-\$1,551.1000	-\$1,551.10		
		Caldwell County Tax:	\$29.01			
		North Carolina State Tax:	\$68.88			

Sub Total	-\$97.89
Charges	\$0.00
Tax Total	\$97.89

ACCOUNT BALANCE	\$1,596.35	TOTAL DUE	-\$1,551.10
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left VM letting him know it's ready for pick up 1/2/26 hgh
 picked up from office 1/7/26
 Service part - Vent Kit 21" @ \$128.92