

INVOICE

Customer #:	34365260
Payment Terms:	AutoPay
Invoice #:	2324290
Invoice Date	2026-05-26
Total Due	\$0.00

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

Patricia and John V Boyer

2048 Queens Rd W
Charlotte, NC 28207

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

003436526000023242900000000000000000000000

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Patricia and John V Boyer		110 Muscogee Ct - Jefferson, NC 28640	34365260	2324290	2026-05-26
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000	\$3.00	
1.00	6202532	RL94IP/RE199 Rinnai tankless water heater	\$1,536.9500	\$1,536.95	
2.50	Install Labor	Installation Labor	\$200.0000	\$500.00	
1.00	Service Parts	Rinnai Plumbing Kit	\$171.8000	\$171.80	
1.00	Service Parts	Rinnai 39" Vent Pipe Extension	\$86.5800	\$86.58	
		Ashe County Tax:	\$51.65		
		North Carolina State Tax:	\$109.03		

Tank/Equipment: Water Heater - TANKLESS WATER HEATER

For Fuel or Service At:

110 Muscogee Ct - Jefferson, NC 28640

Sub Total	\$2,298.33
Charges	\$0.00
Tax Total	\$160.68

Your account will be drafted on 06/20/2026.			\$2,459.01
ACCOUNT BALANCE	\$184.69	TOTAL DUE	\$0.00

05/26/2026 - Technician: Kevin Jenkins - Work Performed: - Installed new water heater charge for a standard vent kit and a 39in extension no plumbing kit