

INVOICE

Customer #:	34373862
Payment Terms:	Net 30 Senior Citizen
Invoice #:	2330061
Invoice Date	2026-05-22
Total Due	\$0.00

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

Jeff & Lisa Roller

2255 North Powerhouse Road
Morganton, NC 28655

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

0034373862000233006100000000000000000000

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Jeff & Lisa Roller				34373862	2330061	2026-05-22
Quantity	Item Number	Description		Unit Price		TOTAL

		Sub Total	\$0.00
		Charges	\$0.00
		Tax Total	\$0.00
ACCOUNT BALANCE	\$0.00	TOTAL DUE	\$0.00

05/22/2026 - Technician: Austun Coffey - Work Performed: - Installed presto tap. Performed gas check after installation of 2 water heaters...no leaks...

Blue Ridge Energy, LLC
PO Box 2008
Lenoir, NC 28645