



INVOICE

Customer #:	66710441
Payment Terms:	Net 30 Senior Citizen
Invoice #:	2301874
Invoice Date	2026-06-17
Total Due	\$3,264.63

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

Betty M Stanley
909 E Staggs Creek Rd
Lansing, NC 28643

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00667104410002301874000032646300003264632

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Betty M Stanley		909 E Staggs Creek Rd - WARRENSVILLE, NC 28693	66710441	2301874	2026-06-17
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000		\$3.00
1.00	6400115	IP120S Rinnai I Series Solo Boiler	\$2,761.2500		\$2,761.25
1.00	Service Parts	Rinnai Solo Primary-Secondary Heating Kit for I-Series Condensing Boilers **	\$497.1400		\$497.14
2.00	Install Labor	Installation Labor	\$200.0000		\$400.00
2.00	Service Parts	2" Solid Core PVC Venting	\$2.5500		\$5.10
1.00	Service Parts	2" PVC 90 Elbow	\$8.0800		\$8.08
2.00	Service Parts	3" x 2" Reducer	\$13.6200		\$27.24
1.00	Service Parts	8" x 3/4" Black Iron Nip	\$8.3500		\$8.35
1.00	Service Parts	5" x 3/4" Black Iron Nip	\$5.5000		\$5.50
2.00	Service Parts	3/4" Black Iron Coupling	\$4.9800		\$9.96
1.00	Service Parts	3/4" Black Iron 90	\$5.3300		\$5.33
1.00	Service Parts	3/4 Black Iron Drip Kit	\$28.7500		\$28.75
1.00		PreBuy Adjustment	-\$758.0200		-\$758.02
		Ashe County Tax:	\$84.52		
		North Carolina State Tax:	\$178.43		

Tank/Equipment: Fuel Tank - Leased 325 UG Tank - 636977

For Fuel or Service At:

909 E Staggs Creek Rd - WARRENSVILLE, NC 28693

Sub Total	\$3,001.68
Charges	\$0.00
Tax Total	\$262.95
ACCOUNT BALANCE	\$3,264.63
TOTAL DUE	\$3,264.63

06/17/2026 - Technician: Dillon Houck - Work Performed: - Installed and vented boiler.

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