



Blue Ridge Propane, Inc.
14 Turbyfill Road, PO Box 789
Newland, NC 28657
(828)-733-3603

Cust ID DUFJES
Account # 44440
Invoice # I021081
Invoice Date 6/15/2026

Sold To

Jesse & Melissa Duffy
463 SW Tarra Avenue
PORT SAINT LUCIE, FL 34953

Shipped To

Jesse & Melissa Duffy
321 CHARTER HILLS RD
BEECH MTN, NC 28604

Date 6/15/2026 Terms 10 DAYS
Salesperson 999 Order Date
PO # Ship Via

Quantity	Category	Description	Unit Price	Amount
1.00	SLAT	June 11 Service Fee Regular Sales Taxable	1,200.00000	1,200.00 81.00
1.00	SLAT	June 12 Service Fee Regular Sales Taxable	450.00000	450.00 30.38
1.00	MISC	Town of Beech Mtn PERMIT Regular Tax Exempt	101.95000	101.95 0.0
1.00	APPL	Rinnai EX38 Heater Regular Sales Taxable	2,650.00000	2,650.00 178.88
2.00	APPL	Rinnai EX22 Heater Regular Sales Taxable	2,299.00000	4,598.00 310.37

Subtotal \$10,048.95
North Carolina \$671.44
Invoice Total \$10,720.39

-June 11 - Removed all (3) heaters and patched vent holes; installed and vented (3) Rinnai heaters. Hooked and installed transformer/circuit board. Programmed. Checked and fired (2) upstairs heaters. Removed old firelogs and installed 30" Monessen Firelogs with timer remote. -June 12- Finished installation of downstairs heater, transformer/circuit board and thermostat. Assembled and hooked unit; soap checked all fittings; no leaks. Set altitude on all (3) heaters. Checked differential pressure as well. Checked and fired all units; each in working order. Left thermostats OFF.

Total Due \$10,720.39



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Quantity	Category	Description	Unit Price	Amount
1.00	APPL	30" Monessen Firelogs Regular Sales Taxable	599.00000	599.00 40.43
3.00	PART	External Thermostat Regular Sales Taxable	150.00000	450.00 30.38

Subtotal \$10,048.95
North Carolina \$671.44
Invoice Total \$10,720.39

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