



INVOICE

Customer #:	97811810
Payment Terms:	Net 30
Invoice #:	2331164
Invoice Date	2026-06-16
Total Due	\$2,022.52

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

James Todd & Pamela Noles
5933 Holiday Shores Ave
Nebo, NC 28761

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00978118100002331164000020225200002022523

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
James Todd & Pamela Noles		3143 2nd St - Valdese, NC 28690		97811810	2331164	2026-06-16
Quantity	Item Number	Description	Unit Price		TOTAL	
5.00	Install Labor	Installation Labor	\$200.0000		\$1,000.00	
40.00	Service Parts	3/4" Blk Iron Pipe	\$6.6300		\$265.20	
10.00	Service Parts	1/2" Blk Iron Pipe	\$4.9800		\$49.80	
6.00	Service Parts	3/4" Split Ring Mount	\$14.9500		\$89.70	
4.00	Service Parts	1/2" Press 90	\$34.7000		\$138.80	
3.00	Service Parts	3/4" x 1/2" Bell	\$4.1000		\$12.30	
2.00	Service Parts	3/4" Coupling	\$4.9800		\$9.96	
1.00	Service Parts	Pressure Gauge	\$40.8800		\$40.88	
1.00	Service Parts	3/4" Maxitrol Regulator	\$102.0000		\$102.00	
1.00	Service Parts	3/4" x 18" Flex line	\$65.9900		\$65.99	
1.00	Inspection Fee	Inspection Fee	\$120.0000		\$120.00	
		Burke County Tax:	\$37.90			
		North Carolina State Tax:	\$89.99			

Tank/Equipment: Fuel Tank - Leased 125 2728045

For Fuel or Service At:

3143 2nd St - Valdese, NC 28690

Sub Total	\$1,894.63
Charges	\$0.00
Tax Total	\$127.89
TOTAL DUE	\$2,022.52

ACCOUNT BALANCE	\$2,518.26	TOTAL DUE	\$2,022.52
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06/16/2026 - Technician: Ranger Winters - Work Performed: - Installed tankless water heater with gas piping. Applied pressure test for inspection.

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