

INVOICE



Customer #:	97824009
Payment Terms:	Net 30
Invoice #:	2301870
Invoice Date	2026-03-27
Total Due	\$0.00

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

Brett Summey
 456 Parkcrest Dr
 Boone, NC 28607

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$ _____
 Remit To:
 Blue Ridge Energy, LLC
 PO Box 2008
 Lenoir, NC 28645

00978240090002301870000015369500001536953

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Brett Summey				97824009	2301870	2026-03-27
Quantity	Item Number	Description		Unit Price	TOTAL	
1.00	6202532	RL94IP/RE199 Rinnai tankless water heater		\$1,436.9500	\$1,436.95	
1.00	White Goods Disposa	White Goods Disposal Tax		\$3.0000	\$3.00	
		North Carolina State Tax:		\$68.26		
		Watauga County Tax:		\$28.74		

Sub Total	\$1,439.95
Charges	\$0.00
Tax Total	\$97.00

ACCOUNT BALANCE	\$0.00	TOTAL DUE	\$0.00
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