

# INVOICE



Customer #:	97810021
Payment Terms:	Net 30
Invoice #:	2291625
Invoice Date	2026-04-02
Total Due	\$1,902.47

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

Donna Watt  
177 Dunlap Loop  
Statesville, NC 28625

Make Check Payable to: Blue Ridge Energy, LLC

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

00978100210002291625000019024700001902474

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Donna Watt		6391 Garvey Bridge Rd - Crumpler, NC 28617		97810021	2291625	2026-04-02
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202520	Rinnai Tankless Water Heater	\$1,309.4000	\$1,309.40		
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$128.9200	\$128.92		
1.00	Water Heater - Gener	Rinnai Vent Kit 21Inch	\$136.8900	\$136.89		
1.00	White Goods Dispos	White Goods Disposal Tax	\$3.0000	\$3.00		
1.00	Install Labor	Installation Labor	\$200.0000	\$200.00		
		Ashe County Tax:	\$39.94			
		North Carolina State Tax:	\$84.32			

Rebates  
Helene

Tank/Equipment: Fuel Tank - Leased 325 Gal UG LP 1322917

For Fuel or Service At:  
6391 Garvey Bridge Rd - Crumpler, NC 28617

Sub Total	\$1,778.21
Charges	\$0.00
Tax Total	\$124.26
TOTAL DUE	\$1,902.47

ACCOUNT BALANCE	\$0.00
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04/02/2026 - Technician: Dillon Houck - Work Performed: - Installed water heater and ran gas line. On air for inspection charge parts. No labor