INVOICE

Customer #:	**97802978**
Payment Terms:	**Net 30 Military Discount**
Invoice #:	**2292217**
Invoice Date	**2026-04-17**
Total Due	**$0.00**

BlueRidge ENERGY, LLC

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

Newton Plumbing

1544 Oakhill Dr
Morganton, NC 28655

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

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

00978029780002292217000000000000000000000006

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Newton Plumbing		97802978	2292217	2026-04-17

Quantity	Item Number	Description	Unit Price	TOTAL

		Sub Total	**$0.00**
		Charges	**$0.00**
		Tax Total	**$0.00**
ACCOUNT BALANCE	**$0.00**	TOTAL DUE	**$0.00**

04/17/2026 - Technician: Kenneth McCall - Work Performed: - Completed gas check after replacing water heater.