



INVOICE

Customer #:	97802978
Payment Terms:	Net 30
Invoice #:	2204040
Invoice Date:	2026-02-12
Total Due:	\$0.00

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

00978029780002204040000017905700001790579

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Newton Plumbing				97802978	2204040	2026-02-12
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6297163	REP199IP Rinnai Tankless Water Heater w/Recirculation Pump	\$1,674.5400	\$1,674.54		
1.00	White Goods Disosa	White Goods Disposal Tax	\$3.0000	\$3.00		
		Burke County Tax:	\$33.49			
		North Carolina State Tax:	\$79.54			

Sub Total	\$1,677.54
Charges	\$0.00
Tax Total	\$113.03
TOTAL DUE	\$0.00

ACCOUNT BALANCE	\$0.00
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Rinnai REP199iP Water Heater Serial # 21TB. UA-025938 RC

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