



INVOICE

Customer #:	97823331
Payment Terms:	Net 30
Invoice #:	2315215
Invoice Date	2026-04-22
Total Due	\$217.54

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

Make Check Payable to: Blue Ridge Energy, LLC

Jonathan & Sara Puckett
 115 Hilltop Ave
 Valdese, NC 28690

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

00978233310002315215000002175400000217544

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Jonathan & Sara Puckett		115 Hilltop Ave - Valdese, NC 28690		97823331	2315215	2026-04-22
Quantity	Item Number	Description	Unit Price	TOTAL		
2.00	Service Parts	3/4X2" BLK NIPPLE	\$2.7300	\$5.46		
1.00	Service Parts	3/4x8" BLK NIPPLE	\$8.3500	\$8.35		
1.00	Service Parts	3/4X6" Blk nipple	\$5.5000	\$5.50		
1.00	Service Parts	3/4X16" blk nipple	\$20.0000	\$20.00		
1.00	Service Parts	3/4X48" Blk nipple	\$43.5300	\$43.53		
1.00	Service Parts	3/4 Blk Tee	\$6.6300	\$6.63		
1.00	Service Parts	3/4 Blk cap	\$2.8300	\$2.83		
1.00	Service Parts	3/4 Shutoff	\$49.3700	\$49.37		
2.00	Service Parts	1/2 FI nut	\$2.4500	\$4.90		
1.00	Service Parts	3/4FPX1/2FI	\$10.2200	\$10.22		
2.00	11009002	COATED CU. TUBING 1/2	\$6.0000	\$12.00		
10.00	Propane	Propane Delivered By: on 04/22/2026 Starting Meter Reading: 0, Ending Meter Reading: 10.00	\$3.4990	\$34.99		
		Burke County Tax:	\$4.08			
		North Carolina State Tax:	\$9.68			

Tank/Equipment: Fuel Tank - TBS Leased 125 Tank

For Fuel or Service At:
 115 Hilltop Ave - Valdese, NC 28690

Sub Total	\$203.78
Charges	\$0.00
Tax Total	\$13.76
TOTAL DUE	\$217.54

ACCOUNT BALANCE \$0.00

04/22/2026 - Technician: Chris Ratliff - Work Performed: - Reset tank ser# 2728430. Installed water heater. Installed monitor ser# 29901363, and completed gas check..CR