

INVOICE



Customer #:	97823331
Payment Terms:	Net 30
Invoice #:	2315200
Invoice Date	2026-04-21
Total Due	\$0.00

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

Jonathan & Sara Puckett
 115 Hilltop Ave
 Valdese, NC 28690

Make Check Payable to: Blue Ridge Energy, LLC

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

00978233310002315200000015777900001577792

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Jonathan & Sara Puckett				97823331	2315200	2026-04-21
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202520	RL75IP/RE180IP Rinnai Tankless Water Heater	\$1,209.4000	\$1,209.40		
1.00	Service Parts	Isolation Valve	\$128.9200	\$128.92		
1.00	Service Parts	21" Vent Kit	\$136.8900	\$136.89		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
		Burke County Tax:	\$29.51			
		North Carolina State Tax:	\$70.07			

Sub Total	\$1,478.21
Charges	\$0.00
Tax Total	\$99.58
TOTAL DUE	\$0.00

ACCOUNT BALANCE	\$0.00
-----------------	--------

Water Heater. Serial Number 21. TL. UA-162265 RC