

INVOICE



Customer #:	1001849
Payment Terms:	Net 30
Invoice #:	2321398
Invoice Date:	2026-05-01
Total Due	\$0.00

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

CAROLINA FRASER FIR

2617 Potato Creek Rd
Mouth of Wilson, VA 24363

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

00010018490002321398000019089700001908971

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
CAROLINA FRASER FIR				1001849	2321398	2026-05-01
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6210398	RX180IN/RU180 Rinnai condensing tankless water heater	\$1,652.3600	\$1,652.36		
1.00	6210055	MIVK-T-LW Rinnai isolation kit	\$128.7200	\$128.72		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
		Alleghany County:	\$40.15			
		North Carolina State Tax:	\$84.74			

Sub Total	\$1,784.08
Charges	\$0.00
Tax Total	\$124.89
TOTAL DUE	\$0.00

ACCOUNT BALANCE	\$477.68
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