

# INVOICE



Customer #:	34345377
Payment Terms:	Net 30
Invoice #:	2301212
Invoice Date	2026-03-26
Total Due	\$0.00

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

Make Check Payable to: Blue Ridge Energy, LLC

BILL'S GARAGE  
 170 CLAYBANK RD  
 WEST JEFFERSON, NC 28694

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

00343453770002301212000017716500001771654

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
BILL'S GARAGE				34345377	2301212	2026-03-26
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	6202550	Rinnai Condensing Tankless Water Heater	\$1,524.0300	\$1,524.03		
1.00	Service Parts	Rinnai Matsui Plumbing Isolation Kit	\$128.9200	\$128.92		
1.00	White Goods Disposa	White Goods Disposal Tax	\$3.0000	\$3.00		
		Ashe County Tax:	\$37.19			
		North Carolina State Tax:	\$78.51			

Sub Total	\$1,655.95
Charges	\$0.00
Tax Total	\$115.70
<b>TOTAL DUE</b>	<b>\$0.00</b>

ACCOUNT BALANCE	-\$734.81
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customer picked up 3/26/2026