

INVOICE

Customer #:	97825955	
Payment Terms:	Net 30	
	Invoice #:	2317950
	Invoice Date	2026-05-11
	Total Due	\$0.00

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

Mona Heafner
4549 MILLERSVILLE RD
Taylorsville, NC 28681

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: \$

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Mona Heafner		4549 Millersville Rd - Taylorsville, NC 28681	97825955	2317950	2026-05-11
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	6202532	Rinnai Tankless Water Heater	\$699.0000	\$699.00	
1.00	White Goods Disposal	White Goods Disposal Tax	\$3.0000	\$3.00	
1.00	Service Parts	Rinnai Vent Kit 21 inch	\$136.8900	\$136.89	
3.50	Install Labor	Installation Labor	\$200.0000	\$700.00	
42.00	Pronane	Propane in leased tank when set Delivered By: on 05/11/2026 Starting Meter Reading: 0, Ending Meter Reading: 42.00	\$3.4990	\$146.96	
13.00	11009001	COATED CU. TUBING 3/8	\$5.5000	\$71.50	
3.00	Service Parts	3/8" nut	\$1.9600	\$5.88	
1.00	Service Parts	3/8 fl x 1/2p	\$6.7300	\$6.73	
1.00	Service Parts	1/2" nut	\$2.4500	\$2.45	
1.00	Service Parts	1/2" union	\$2.6800	\$2.68	
1.00	Service Parts	1/2 fl x 3/4p	\$4.7900	\$4.79	
1.00	Service Parts	Second stage regulator	\$104.7800	\$104.78	
1.00	Service Parts	Presto tap	\$18.1000	\$18.10	
1.00	Service Parts	3/4" cutoff	\$49.3700	\$49.37	
13.00	Service Parts	Screws	\$0.5000	\$6.50	
1.00	Service Parts	3/4" flex line - 24"	\$100.0000	\$100.00	
1.00	Service Parts	2" nip	\$2.7300	\$2.73	
1.00	Service Parts	3/4" x 18" nip	\$20.0000	\$20.00	
1.00	Service Parts	Tee	\$6.6300	\$6.63	
3.00	Service Parts	J clip	\$1.3100	\$3.93	
1.00		Security Deposit Adjustment	-\$1,035.3400	-\$1,035.34	
		Alexander County Tax:	\$47.02		
		North Carolina State Tax:	\$99.24		

Tank/Equipment: Fuel Tank - Leased 120 tank - V668143

For Fuel or Service At:

4549 Millersville Rd - Taylorsville, NC 28681

Sub Total	\$1,056.58
Charges	\$0.00
Tax Total	\$146.26

Your credit card will be charged on 05/12/2026.		\$1,202.84
ACCOUNT BALANCE	\$1,202.84	TOTAL DUE \$0.00



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