INVOICE

Customer #:	998448
Payment Terms:	Net 30
Invoice #:	2354378
Invoice Date	2026-08-27
Total Due	$1,893.81

BlueRidge ENERGY, LLC

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

MICHAEL SEXTON

566 E Z SEXTON RD
JEFFERSON, NC 28640

Make Check Payable to: Blue Ridge Energy, LLC

Amount Enclosed: $ _____

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

00009984480002354378000018938100001893817

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
MICHAEL SEXTON	566 E Z Sexton Rd - West Jefferson, NC 28640	998448	2354378	2026-08-27

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	Service Parts	Rinnai Standard Vent Kit	$128.7900	$128.79
1.00	6202520	Rinnai Tankless Water Heater	$1,209.4000	$1,209.40
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
1.50	Install Labor	Installation Labor	$200.0000	$300.00
		Ashe County Tax:	$39.76	
		North Carolina State Tax:	$83.94	

Tank/Equipment: Fuel Tank - 250 customer owned lp

For Fuel or Service At:
566 E Z Sexton Rd - West Jefferson, NC 28640

Sub Total	$1,770.11
Charges	$0.00
Tax Total	$123.70
TOTAL DUE	$1,893.81

ACCOUNT BALANCE	$0.00

08/27/2026 - Technician: Kevin Jenkins - Work Performed: - Installed water heater no parts looked at heater in sun room



Monday, August 31, 2026 3:50:49 PM - Media Player