



P.O. BOX 5066
ASHEVILLE, NC 28813

INVOICE Page 1 of 1

| | |
|----------------|-------------------------------|
| Customer #: | 5643281 |
| Payment Terms: | Payment due in 30 days |
| Invoice #: | 32901687 |
| Invoice Date | 2025-11-04 |
| Total Due | \$3,160.93 |

Amount Enclosed: \$ _____

David and Tammy Taylor
14 Taylor Hill Dr
Candler, NC 28715

BLOSSMAN GAS & APPLIANCE
P.O. BOX 5066
ASHEVILLE, NC 28813

000564328100003160932

| Customer Name | | Delivery/Service Address | Cust # | Invoice # | Inv Date |
|------------------------|----------------|--|--------------|------------|------------|
| David and Tammy Taylor | | 14 Taylor Hill Dr - Candler, NC 28715 | 5643281 | 32901687 | 2025-11-04 |
| Quantity | Item Number | Description | Unit Price | TOTAL | |
| 1.00 | 064060 | Add cutoff valve flex connector to existing gas line | \$136.6400 | \$136.64 | |
| 1.00 | 064302 | Water valve kit | \$199.5000 | \$199.50 | |
| 1.00 | 223182 | 21" TERMINATION VENT KIT | \$159.0000 | \$159.00 | |
| 1.00 | Service Labor. | Deliver and install Tankless Water Heater | \$550.0000 | \$550.00 | |
| 1.00 | RE199IP | RINNAI RE SERIES 9.8 GPM INDOOR TANKLESS WATER HEATER LP | \$1,909.0000 | \$1,909.00 | |

Tank/Equipment: Water Heater - TANKLESS WATER HEATER

For Fuel or Service At:
14 Taylor Hill Dr - Candler, NC 28715

| | |
|------------------|-------------------|
| Sub Total | \$2,954.14 |
| Consumables | |
| Tax Total | \$206.79 |
| TOTAL DUE | \$3,160.93 |

11/04/2025 - Technician: 053 ANDREW BILBREY - Work Performed: Appliance Sale - RE199IP
INDOOR TANKLESS WATER HEATER LP 1 TH.UA-116699

RINNAI RE SERIES 9.8 GPM

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www.blossmangas.com |828.667.0437