



P.O. BOX 5066
ASHEVILLE, NC 28813

Customer #:	5643357
Payment Terms:	Payment due in 30 days
Invoice #:	32908431
Invoice Date	2025-11-05
Total Due	\$1,563.96

Amount Enclosed: \$ _____

DAVID AND NANCY PLEMMONS
25 HIGHWOODS DRIVE
LEICESTER, NC 28748

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
DAVID AND NANCY PLEMMONS		25 HIGHWOODS DRIVE - LEICESTER, NC 28748	5643357	32908431	2025-11-05
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	064059	Yard Line (first 15')	\$511.7200	\$511.72	
1.00	064334	Ductless Furnace - Deliver and install	\$150.0000	\$150.00	
1.00	071616	REPLACED INTERGAL TWO STAGE REGULATOR	\$157.4700	\$157.47	
1.00	064381	Final Hookup and Inspection (Level 1) LABOR ONLY	\$150.0000	\$150.00	
1.00	065007	Install to existing gas line (500 Gallon Tank)	\$180.6500	\$180.65	
1.00	Permit Fee NT	Permit Fee	\$100.0000	\$100.00	
1.00	EX38DTP	36,500 BTU Direct Vent Wall Furnace-LP-BEIGE	\$2,449.9900	\$2,449.99	
1.00	071885	MINOR REPAIR	\$87.5000	\$87.50	
1.00	Service Labor.	HOOKUP GAS LINE TO HEATER LINE VALVE AND FLEX LINE	\$165.0000	\$165.00	
1.00		Security Deposit Adjustment	-\$2,668.7300	-\$2,668.73	

Tank/Equipment: Space Heater - DV WALL FURNACE

For Fuel or Service At:

25 HIGHWOODS DRIVE - LEICESTER, NC 28748

Sub Total	\$1,283.60
Consumables	\$9.99
Tax Total	\$270.37
TOTAL DUE	\$1,563.96

11/05/2025 - Technician: 053 CODY CURTIS - Work Performed: Final Hookup - Methanol and purged tank as minor repair. Customer dug ditch and had tank set. Ran yardline and stubbed in to heater with cutoff and flex. Vented and installed heater. Final hookup and safety check gas system.

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