

# INVOICE Page 1 of 1



Customer #:	<b>5622295</b>
Payment Terms:	<b>Payment due in 30 days</b>
Invoice #:	<b>33532376</b>
Invoice Date:	<b>2025-11-14</b>
Total Due:	<b>\$0.00</b>

Amount Enclosed: \$ \_\_\_\_\_

Jon and Katelyn Wright  
9019 Reames Rd  
Charlotte, NC 28216

BLOSSMAN GAS & APPLIANCE  
PO BOX 627  
MARSHVILLE, NC 28103

0005622295000000000003

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Jon and Katelyn Wright		2042 Old Peachland Rd - Marshville, NC 28103	5622295	33532376	2025-11-14
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	DR7004BG	7004 BLACK GAS DRYER	\$1,388.1900	\$1,388.19	
1.00	TR7003BN	7003 TOP LOAD BLACK WASHER	\$1,310.1000	\$1,310.10	
1.00	649P3	DRYER CONVERSION KIT	\$31.9000	\$31.90	

**Tank/Equipment:** Laundry Products - dryer

**For Fuel or Service At:**  
2042 Old Peachland Rd - Marshville, NC 28103

Sub Total	<b>\$2,730.19</b>
Consumables	
Tax Total	<b>\$184.28</b>
Your credit card will be charged on 11/19/2025.	
	<b>\$2,914.47</b>
<b>TOTAL DUE</b>	<b>\$0.00</b>