



The Plumbing Firm LLC

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INVOICE	#3364
SERVICE DATE	Mar 03, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 03, 2025
AMOUNT DUE	\$6,420.00

CONTACT US

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INVOICE

Services	qty	unit price	amount
Tankless	1.0	\$6,000.00	\$6,000.00

Customer had us remove tank type electric water heater and relocated new rinnia tankless water heater to closet . We had to run new gas line across crawlspace in 3/4 black iron to tankless as well as water lines . We piped off condensation line and terminated vents for tankless out outside wall . Gas line was inspected and unit has been fired everything working as should .

Services subtotal: \$6,000.00

Subtotal	\$6,000.00
Total Tax	\$420.00
NC-Ashe (7%)	\$420.00
Job Total	\$6,420.00
Amount Due	\$6,420.00

See our [Terms & Conditions](#)