



P.O. BOX 5066
ASHEVILLE, NC 28813

INVOICE

Page 1 of 1

Customer #:	5575880
Payment Terms:	Payment due in 30 days
Invoice #:	30516678
Invoice Date	2025-03-11
Total Due	\$0.00

Amount Enclosed: \$ _____

SANDRA BUCKNER
PO BOX 456
RIDGECREST, NC 28770

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
SANDRA BUCKNER		16 BEECH ST. - RIDGECREST, NC 28770	5575880	30516678	2025-03-11
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	064127	Interior Tankless Water Heater - Wall/Roof vent kit	\$331.8800		\$331.88
1.00	064300	Interior Tankless Water Heater - Deliver and install	\$225.0000		\$225.00
1.00	064302	Water valve kit	\$199.5000		\$199.50
1.00	LABOR	DRAIN AND REMOVE WATER HEATER	\$150.0000		\$150.00
1.00	SP	10" VENT PIPE	\$96.2300		\$96.23
1.00	RE180IP	Rinnai RE Series 8.5 GPM Indoor NCTWH - LP	\$1,099.9900		\$1,099.99

Tank/Equipment: Water Heater - TANKLESS WATER HEATER

For Fuel or Service At:

16 BEECH ST. - RIDGECREST, NC 28770

For Fuel or Service At: 16 BEECH ST. - RIDGECREST, NC 28770	Sub Total	\$2,102.60
	Consumables	\$9.99
	Tax Total	\$147.89
	Your credit card will be charged on 03/15/2025.	
	TOTAL DUE	\$0.00

PRIORITY BILLING

03/11/2025 - Technician: 053 ANDREW BILBREY - Work Performed: Appliance Sale - RE180IP
NCTWH - LP 1 SK.UA-151577

Rinnai RE Series 8.5 GPM Indoor

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www.blossmangas.com |828.667.0437