



P.O. BOX 5066  
ASHEVILLE, NC 28813

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

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

Sub Total	<b>\$2,102.60</b>
Consumables	<b>\$9.99</b>
Tax Total	<b>\$147.89</b>
Your credit card will be charged on 03/15/2025.	
	<b>\$2,260.48</b>
<b>TOTAL DUE</b>	<b>\$0.00</b>

**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