



4991 U.S. HWY 421 N.
VILAS, NC 28692

INVOICE

Page 1 of 1

Customer #:	5543462
Payment Terms:	Payment due in 30 days
Invoice #:	31009573
Invoice Date	2025-03-05
Total Due	\$1,501.10

Amount Enclosed: \$

RICHARD McCULLOUGH
2560 MOUNTAIN DALE RD
VILAS, NC 28692

BLOSSMAN GAS & APPLIANCE
4991 U.S. HWY 421 N.
VILAS, NC 28692

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
RICHARD McCULLOUGH		2596 MOUNTAIN DALE RD - VILAS, NC 28692	5543462	31009573	2025-03-05
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	064302	Water valve kit	\$165.5500		\$165.55
1.00	064127	Interior Tankless Water Heater - Wall/Roof vent kit	\$258.3600		\$258.36
8.00	064061	Add for extra man - per hour	\$95.0000		\$760.00
1.00	064381	Final Hookup and Inspection (Level 1) LABOR ONLY	\$115.0000		\$115.00
1.00	064300	Interior Tankless Water Heater - Deliver and install	\$172.5000		\$172.50
1.00	RE140IP	RINNAI RE SERIES 5.3 GPM INDOOR TANKLESS WATER HEATER LP	\$1,251.0000		\$1,251.00
1.00	PARTS	PARTS NEW WATER SHUT OFF VALVE	\$40.0000		\$40.00
1.00		Security Deposit Adjustment	-\$1,458.4200		-\$1,458.42
1.00		Security Deposit Adjustment	-\$1,458.4200		-\$1,458.42

Tank/Equipment: Water Heater - RINNAI RE140iP, Water Heater - WATER HEATER AMERICAN WATER HEATER

For Fuel or Service At:

2596 MOUNTAIN DALE RD - VILAS, NC 28692

Sub Total	\$1,303.99
Consumables	\$9.99
Tax Total	\$187.12
TOTAL DUE	\$1,501.10

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www.blossmangas.com | 828-297-5399