



P.O. BOX 5066
ASHEVILLE, NC 28813

INVOICE

Page 1 of 1

Customer #:	5619341
Payment Terms:	COD
Invoice #:	31056821
Invoice Date	2025-04-09
Total Due	\$2,454.47

Amount Enclosed: \$ _____

DANIEL GLEASON
364 DULA SPRINGS
WEAVERVILLE, NC 28787

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

000561934100002454478

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
DANIEL GLEASON		364 DULA SPRINGS - WEAVERVILLE, NC 28787	5619341	31056821	2025-04-09
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	064104	Gas Grill - Quick disconnect with hose	\$159.6500		\$159.65
1.00	Tank Rental	Tank Rental	\$89.0000		\$89.00
1.00	Propane	Propane LP Delivered By: on 04/09/2025 Starting Meter Reading: 0, Ending Meter Reading: 1.00	\$2.7900		\$2.79
1.00	Permit Fee NT	Permit Fee	\$100.0000		\$100.00
1.00	LABOR	GAS PIPING- HOOK UP APPLIANCES	\$355.0000		\$355.00
1.00	SP	GAS PIPING- MATERIALS	\$485.0000		\$485.00
1.00	FC824P	Rinnai 24K BTU LP Vent-Free Fan Convectur	\$1,099.0000		\$1,099.00

Tank/Equipment: Fuel Tank - 120 AG

For Fuel or Service At:

364 DULA SPRINGS - WEAVERVILLE, NC 28787

Sub Total	\$2,290.44
Consumables	\$9.99
Tax Total	\$154.04
TOTAL DUE	\$2,454.47

04/09/2025 - Technician: 053 CODY CURTIS - Work Performed: Appliance Sale - FC824P
1 RA.LB-000264

Rinnai 24K BTU LP Vent-Free Fan Convectur

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

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