

INVOICE Page 1 of 1

5579609		Customer #:
due in 30 days	Payment	Payment Terms:
31465211	Invoice #:	
2025-04-17	Invoice Date	
\$0.00	Total Due	
		Amount Enclosed: \$

Amount Enclosed: \$

SUSAN BONSELL 4120 COCHRAN CHAPEL ROAD DALLAS, TX 75209

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

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Cus	tomer Name	Delivery/Service Address	Cust #	Invoice	# Inv Date
SUS/	AN BONSELL	5 SMOKEY ROAD - ASHEVILLE, NC 28803	5579609 31465211		11 2025-04-17
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	RE140IP	RINNAI RE SERIES 5.3 GPM INDOOR TANKLESS WATER HEATER LP	\$899	9.9900	\$899.99
1.00	MIVKTLW	PLUMB KIT WATER VALVE KIT	\$104.9900		\$104.99
1.00	223181	11.5 UNIV NON COND TERM KIT	\$109.9900		\$109.99
1.00	SP	CONSUMABLES	\$9.9900		\$9.99

Tank/Equipment: Water Heater - WATER HEATER

For Fuel or Service At:	Sub Total	\$1,124.96
5 SMOKEY ROAD - ASHEVILLE, NC 28803	Consumables	
	Tax Total	\$78.75
Your credit card will b	\$1,203.71	
	TOTAL DUE	\$0.00

04/17/2025 - Technician: 053 Asheville Schedule Slot - Work Performed: Appliance Sale - RE140IP INDOOR TANKLESS WATER HEATER LP 1 SK.UA-155866

RINNAI RE SERIES 5.3 GPM

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

www.blossmangas.com |828.667.0437