



P.O. BOX 5066
ASHEVILLE, NC 28813

INVOICE

Page 1 of 1

Customer #:	4564867
Payment Terms:	Payment due in 30 days
Invoice #:	32108770
Invoice Date	2025-06-25
Total Due	\$0.00

Amount Enclosed: \$ _____

LYNELLE FLOWERS
169 EMMAS GROVE ROAD
FLETCHER, NC 28732

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
LYNELLE FLOWERS		169 EMMAS GROVE ROAD - FLETCHER, NC 28732	4564867	32108770	2025-06-25
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	064063	Gas line needed (first 35')	\$358.0900		\$358.09
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	071636	REPLACED 2ND STAGE BACKMOUNT REGULATOR	\$165.6300		\$165.63
1.00	071870	Safety Check/inspection	\$131.2500		\$131.25
1.00	Permit Fee NT	Permit Fee	\$100.0000		\$100.00
1.00	SP	RINNAI RE 140IP S/N TB.UA-020248	\$1,110.0000		\$1,110.00
1.00	LABOR	HOOK UP WATER LINES	\$250.0000		\$250.00
1.00	SP	CONDENSATE COLLECTOR	\$108.0000		\$108.00

Tank/Equipment: Water Heater - water heater

For Fuel or Service At:

169 EMMAS GROVE ROAD - FLETCHER, NC 28732

Sub Total	\$2,979.35
Consumables	\$9.99
Tax Total	\$202.26
Your credit card will be charged on 06/26/2025.	
\$3,191.60	
TOTAL DUE	\$0.00

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P.O. BOX 5066
ASHEVILLE, NC 28813

www.blossmangas.com | 828.667.0437