



2138 WEST US HIGHWAY 19E
BURNSVILLE, NC 28714

INVOICE

Page 1 of 1

Customer #:	4616147		
Payment Terms:	Payment due in 30 days		
	Invoice #:	31245035	
	Invoice Date	2025-04-21	
	Total Due	\$1,466.27	

Amount Enclosed: \$

JONATHAN WILLIAMS
517 VALLEY ROAD
SANFORD, NC 27330

BLOSSMAN GAS & APPLIANCE
2138 WEST US HIGHWAY 19E
BURNSVILLE, NC 28714

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
JONATHAN WILLIAMS		214 HAW VIEW DRIVE - MARS HILL, NC 28754		4616147	31245035	2025-04-21
Quantity	Item Number	Description	Unit Price		TOTAL	
1.00	071820	DIAGNOSTIC FEE	\$125.0000		\$125.00	
1.00	Service Labor.	Service Labor	\$250.0000		\$0.00	
1.00	SBLABOR	SUB CONTRACTOR	\$250.0000		\$250.00	
1.00	RE160IP	RINNAI RE SERIES 6.6 GPM INDOOR NCTWH LP	\$969.0000		\$969.00	

Tank/Equipment: Water Heater - WATER HTR

For Fuel or Service At:

214 HAW VIEW DRIVE - MARS HILL, NC 28754

Sub Total	\$1,344.00
Consumables	\$9.99
Tax Total	\$112.28
TOTAL DUE	\$1,466.27

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