



2180 Spartanburg Hwy
East Flat Rock, NC 28726

INVOICE

Page 1 of 1

Customer #:	4106403
Payment Terms:	Payment due in 30 days
Invoice #:	32486280
Invoice Date	2025-08-14
Total Due	\$2,391.78

Amount Enclosed: \$ _____

ELIZABETH & DAVID THOMAS
PO BOX 575
SALUDA, NC 28773

BLOSSMAN GAS & APPLIANCE
2180 Spartanburg Hwy
East Flat Rock, NC 28726

000410640300002391788

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
ELIZABETH & DAVID THOMAS		1034 W FORK CREEK RD - SALUDA, NC 28773	4106403	32486280	2025-08-14
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	064302	Water valve kit	\$165.5500		\$165.55
1.00	064312	Exterior Tankless Water Heater - Deliver and install	\$172.5000		\$172.50
1.00	064381	Final Hookup and Inspection (Level 1) LABOR ONLY	\$115.0000		\$115.00
1.00	071870	Safety Check/inspection	\$112.5000		\$112.50
1.00	SP	NPN OUTDOOR VENT CAP AND PIPE COVER	\$325.0000		\$325.00
1.00	NPN199ULP SN:1695D2492631220	UNIVERSAL TANKLESS WATER HEATER LP INDOOR/OUTDOOR 10,700 min to 199,900 BTU	\$1,350.0000		\$1,350.00

Tank/Equipment: Water Heater - WATER HTR

For Fuel or Service At:

1034 W FORK CREEK RD - SALUDA, NC 28773

Sub Total	\$2,240.55
Consumables	
Tax Total	\$151.23
TOTAL DUE	\$2,391.78

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