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|----------------|-------------------------------|
| Customer #: | 4481813 |
| Payment Terms: | Payment due in 30 days |
| Invoice #: | 28745374 |
| Invoice Date | 2024-09-05 |
| Total Due | \$1,065.05 |

Amount Enclosed: \$ _____

GERALD A PRENTICE
7246 PELAS CIRCLE
N FORT MYERS, FL 33917

BLOSSMAN GAS & APPLIANCE
170 SWEETEN CREEK ROAD
ASHEVILLE, NC 28803

000448181300001065057

| Customer Name | | Delivery/Service Address | Cust # | Invoice # | Inv Date |
|-------------------|-------------|---|---------------|-------------|------------|
| GERALD A PRENTICE | | 45 BARTLETT MOUNTAIN ROAD - ASHEVILLE, NC 28805 | 4481813 | 28745374 | 2024-09-05 |
| Quantity | Item Number | Description | Unit Price | TOTAL | |
| 1.00 | 064215 | Dispose of old unit | \$75.0000 | \$75.00 | |
| 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 | 071870 | Safety Check/inspection | \$131.2500 | \$131.25 | |
| 1.00 | PARTS | PARTS | \$150.0000 | \$150.00 | |
| 1.00 | RU160IP | 9 GPM INTERIOR TANKLESS WATER HEATER-LP S # ph. ba-247562 | \$1,200.0000 | \$1,200.00 | |
| 1.00 | | Security Deposit Adjustment | -\$1,065.0500 | -\$1,065.05 | |

Tank/Equipment: Fuel Tank - 500UG * AM2SD099825

For Fuel or Service At:
45 BARTLETT MOUNTAIN ROAD - ASHEVILLE, NC 28805

| | |
|------------------|-------------------|
| Sub Total | \$915.70 |
| Consumables | \$9.99 |
| Tax Total | \$139.36 |
| TOTAL DUE | \$1,065.05 |

09/05/2024 - Technician: 053 ANDREW BILBREY - Work Performed: Appliance Sale - Drained and removed and disposed of tanked WH, then installed tankless WH in its place, turned off gas and removed existing 1/2BI at old unit replacing it with 10ft 3/4 BI with ball valve, used existing 3in vent with 2in adapter for exhaust, intake is being pulled from room. Paper copy safety check was performed which passed leak test.

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