

INVOICE Page 1 of 1

Customer #:	2476783		
Payment Terms:	Payment	due in 30 days	
	Invoice #:	28825789	
	Invoice Date	2024-09-11	
	Total Due	\$1,028.11	
Amount Enclosed: \$			

Amount Enclosed: \$

CHUCK SCHILLING 115 CAROLINA MOUNTAIN DR CANDLER, NC 287158895

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

000247678300001028119

Cus	tomer Name	Delivery/Service Address	Cust #	Invoice	# Inv Date
СНИС	K SCHILLING	115 CAROLINA MOUNTAIN DR - CANDLER, NC 287158895	2476783	2882578	39 2024-09-11
Quantity	Item Number	Description	Unit Pri	ce	TOTAL
1.00	064127	Interior Tankless Water Heater - Wall/Roof vent kit	\$33	1.8800	\$331.88
1.00	064300	Interior Tankless Water Heater - Deliver and install	\$225.0000		\$225.00
1.00	071870	Safety Check/inspection	\$131.2500		\$131.25
1.00	RE140IP	RINNAI RE SERIES 5.3 GPM INDOOR TANKLESS WATER HEATER LP SA.UA-004427	\$863.0000		\$863.00
1.00	064303	Connect Water Plumbing (Up to 20' Piping)	\$210.5800		\$210.58
1.00	LABOR	LABOR	\$150.0000		\$150.00
1.00		Security Deposit Adjustment	-\$1,028.1100		-\$1,028.11

Tank/Equipment: Water Heater - water heater

For Fuel or Service At:

115 CAROLINA MOUNTAIN DR - CANDLER, NC 287158895

\$883.60	Sub Total
\$9.99	Consumables
\$134.52	Tax Total
\$1,028.11	TOTAL DUE

PRIORITY BILLING

09/11/2024 - Technician: 053 ANDREW BILBREY - Work Performed: Appliance Sale - Removed old tankless WH and it's vent, and replaced it with new tankless WH with standard vent kit and extension, new flexline was also installed, existing water lines were connected. Safety check was then performed which passed leak test.

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

www.blossmangas.com |828.667.0437