



Customer #:	5320086
Payment Terms:	Payment due in 30 days
Invoice #:	29318543
Invoice Date	2024-10-31
Total Due	\$1,567.81

Amount Enclosed: \$ _____

RANDY STEPHENS
 33 MANEY VIEW LANE'
 BLACK MOUNTAIN, NC 28711

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

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
RANDY STEPHENS		33 MANEY VIEW LANE' - BLACK MOUNTAIN, NC 28711		5320086	29318543	2024-10-31
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	Service Labor.	TANKLESS SWAP OUT	\$225.0000	\$225.00		
1.00	071870	Safety Check/inspection	\$131.2500	\$131.25		
1.00	RE180IP	Rinnai RE Series 8.5 GPM Indoor NCTWH - LP	\$1,099.0000	\$1,099.00		

Tank/Equipment: Water Heater - WATER HTR

For Fuel or Service At:
 33 MANEY VIEW LANE' - BLACK MOUNTAIN, NC 28711

Sub Total	\$1,455.25
Consumables	\$9.99
Tax Total	\$102.57
TOTAL DUE	\$1,567.81

PRIORITY BILLING

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