

INVOICE



170 SWEETEN CREEK ROAD
ASHEVILLE, NC 28803

Customer #:	2467120
Payment Terms:	Payment due in 30 days
Invoice #:	29326962
Invoice Date	2024-10-31
Total Due	\$1,460.81

Amount Enclosed: \$ _____

DENNIS RILEY
39 HAWKS POINTE LANE
WEAVERVILLE, NC 28787

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

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Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
DENNIS RILEY		39 HAWKS POINTE LANE - WEAVERVILLE, NC 28787	2467120	29326962	2024-10-31
Quantity	Item Number	Description	Unit Price	TOTAL	
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	RE160IP	RINNAI RE SERIES 6.6 GPM INDOOR NCTWH LP	\$999.0000	\$999.00	

Tank/Equipment: Water Heater - W/H

For Fuel or Service At:
39 HAWKS POINTE LANE - WEAVERVILLE, NC 28787

Sub Total	\$1,355.25
Consumables	\$9.99
Tax Total	\$95.57
TOTAL DUE	\$1,460.81

PRIORITY BILLING

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