

# INVOICE



170 SWEETEN CREEK ROAD  
ASHEVILLE, NC 28803

Customer #:	5378949
Payment Terms:	Payment due in 30 days
Invoice #:	29523502
Invoice Date	2024-11-14
Total Due	\$1,991.27

Amount Enclosed: \$ \_\_\_\_\_

JASON CORRADO  
182 GLASGOW TRAIL  
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
JASON CORRADO		182 GLASGOW TRAIL - BLACK MOUNTAIN, NC 28711	5378949	29523502	2024-11-14
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	RU160IP	9 GPM INTERIOR TANKLESS WATER HEATER-LP	\$1,861.0000		\$1,861.00

**Tank/Equipment:** Water Heater - WATER HEATER

**For Fuel or Service At:**  
182 GLASGOW TRAIL - BLACK MOUNTAIN, NC 28711

Sub Total	\$1,861.00
Consumables	
Tax Total	\$130.27
<b>TOTAL DUE</b>	<b>\$1,991.27</b>

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