



170 SWEETEN CREEK ROAD
ASHEVILLE, NC 28803

INVOICE Page 1 of 1

| | |
|----------------|-------------------|
| Customer #: | 5597782 |
| Payment Terms: | COD |
| Invoice #: | 29810871 |
| Invoice Date | 2024-12-13 |
| Total Due | \$2,388.05 |

Amount Enclosed: \$ _____

STEVE McCURRY
95 SHARON RD
FAIRVIEW, NC 28730

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

000559778200002388057

| Customer Name | | Delivery/Service Address | | Cust # | Invoice # | Inv Date |
|---------------|-------------|--|--------------|------------|-----------|------------|
| STEVE McCURRY | | 95 SHARON RD - FAIRVIEW, NC 28730 | | 5597782 | 29810871 | 2024-12-13 |
| Quantity | Item Number | Description | Unit Price | TOTAL | | |
| 1.00 | 064127 | Interior Tankless Water Heater - Wall/Roof vent kit | \$331.8800 | \$331.88 | | |
| 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 | RX199IN | 199K BTU NG OR LP INDOOR/OUTDOOR TANKLESS WATER HEATER | \$1,475.4400 | \$1,475.44 | | |

Tank/Equipment: Water Heater - TANKLESS WATER HEATER

For Fuel or Service At:

95 SHARON RD - FAIRVIEW, NC 28730

| | |
|------------------|-------------------|
| Sub Total | \$2,231.82 |
| Consumables | |
| Tax Total | \$156.23 |
| TOTAL DUE | \$2,388.05 |

PRIORITY BILLING

12/13/2024 - Technician: TOM PRESSLEY - Work Performed: Appliance Sale - SC.BA-034588 RX199IN INSTALLATION

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www.blossmangas.com |828.667.0437