



P.O. BOX 5066  
ASHEVILLE, NC 28813

Customer #:	<b>5648741</b>
Payment Terms:	<b>Payment due in 30 days</b>
Invoice #:	<b>33517875</b>
Invoice Date	<b>2025-12-18</b>
Total Due	<b>\$1,112.33</b>

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

LAURA SWEAT  
405 SOUTHER ROAD  
FLETCHER, NC 28732

BLOSSMAN GAS & APPLIANCE  
P.O. BOX 5066  
ASHEVILLE, NC 28813

000564874100001112339

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
LAURA SWEAT		405 SOUTHER ROAD - FLETCHER, NC 28732	5648741	33517875	2025-12-18
Quantity	Item Number	Description	Unit Price	TOTAL	
1.00	064302	Water valve kit	\$199.5000	\$199.50	
1.00	Permit Fee NT	Permit Fee	\$100.0000	\$100.00	
1.00	SP	WATER HEATER- MATERIALS	\$739.1700	\$739.17	
1.00	LABOR	WATER HEATER INSTALLATION	\$600.0000	\$600.00	
1.00	RE160IP	RINNAI RE SERIES 6.6 GPM INDOOR NCTWH LP s # TK. UA-146306	\$999.9900	\$999.99	
1.00		Security Deposit Adjustment	-\$1,714.7300	-\$1,714.73	

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

**For Fuel or Service At:**

405 SOUTHER ROAD - FLETCHER, NC 28732

Sub Total	<b>\$923.93</b>
Consumables	<b>\$9.99</b>
Tax Total	<b>\$178.41</b>
<b>TOTAL DUE</b>	<b>\$1,112.33</b>

**PRIORITY BILLING**

12/18/2025 - Technician: 053 CODY CURTIS - Work Performed: Appliance Sale - RE180IP LP 1 TD.UA-047592

Rinnai RE Series 8.5 GPM Indoor NCTWH -

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www.blossmangas.com |828.667.0437