

| INVOICE | Page 1 of 1 | I | |
|----------------|------------------------|------------|--|
| Customer #: | | 5597379 | |
| Payment Terms: | Payment due in 30 days | | |
| | Invoice #: | 29986811 | |
| | Invoice Date | 2024-12-27 | |
| | Total Due | \$0.00 | |

Amount Enclosed: \$

CHERYL BETTILYON 931 DILLINGHAM ROAD BARNARDSVILLE, NC 28708

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

00055973790000000006

| Cus | tomer Name | Delivery/Service Address | /Service Address Cust # Invoice | | Inv Date | |
|----------|--------------|---|---------------------------------|--------|--------------|--|
| CHERY | /L BETTILYON | 931 DILLINGHAM ROAD - BARNARDSVILLE, NC 28708 | 5597379 299868 | | 1 2024-12-27 | |
| Quantity | Item Number | Description | Unit Price | | TOTAL | |
| 1.00 | 064298 | Install Interior Tankless Water Heater *Standard Installation | \$914.9700 | | \$914.97 | |
| | | | | | | |
| 1.00 | 064302 | Water valve kit | \$199.5000 | | \$199.50 | |
| 1.00 | 071890 | MINOR REPAIR | \$43.7500 | | \$43.75 | |
| 1.00 | SP | 10" VENT PIPE | \$96.2300 | | \$96.23 | |
| 1.00 | RE160IP | RINNAI RE SERIES 6.6 GPM INDOOR NCTWH LP | \$999 | 9.9900 | \$999.99 | |

Tank/Equipment: Water Heater - TANKLESS WATER HEATER

Sub Total \$2,254.44 For Fuel or Service At: 931 DILLINGHAM ROAD - BARNARDSVILLE, NC 28708 Consumables \$9.99 Tax Total \$158.52 Your credit card will be charged on 12/29/2024. \$2,422.95 **TOTAL DUE** \$0.00

PRIORITY BILLING

12/27/2024 - Technician: 053 ANDREW BILBREY - Work Performed: Appliance Sale - RE160IP

INDOOR NCTWH LP sf.ua-085130 1

RINNAI RE SERIES 6.6 GPM