

JOHN AND BETTE MCEVOY 44 JEWELS LANE WEAVERVILLE, NC 28787

INVOICE Page 1 of 1

| 4102972 | Customer #: | |
|----------------|----------------|--|
| due in 30 days | Payment Terms: | |
| 29566439 | Invoice #: | |
| 2025-01-08 | Invoice Date | |
| \$3,155.59 | Total Due | |

Amount Enclosed: \$

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

000410297200003155594

| Cus | tomer Name | Delivery/Service Address | Cust # Invoice | | # | Inv Date |
|----------|----------------|---|----------------|--------|-----|------------|
| JOHN AND | D BETTE MCEVOY | 44 JEWELS LANE - WEAVERVILLE, NC 28787 | 4102972 | 295664 | 139 | 2025-01-08 |
| Quantity | Item Number | Description | Unit Pri | се | | TOTAL |
| 1.00 | 064298 | Install Interior Tankless Water Heater *Standard Installation | \$914.9700 | | | \$914.97 |
| | | | | | | |
| 1.00 | 064302 | Water valve kit | \$199 | 9.5000 | | \$199.50 |
| 1.00 | Permit Fee NT | Permit Fee | \$100 | 0.0000 | | \$100.00 |
| 1.00 | Service Labor. | DRAIN AND REMOVE OLD UNIT | \$150 | 0.0000 | | \$150.00 |
| 1.00 | SBLABOR | 110 ELECTRICAL OUTLET | \$385 | 5.0000 | | \$385.00 |
| 1.00 | SP | 10" VENT PIPE | \$96 | 5.2300 | | \$96.23 |
| 1.00 | RE180IP | Rinnai RE Series 8.5 GPM Indoor NCTWH - LP | \$1,099 | 9.9900 | | \$1,099.99 |

Tank/Equipment: Fuel Tank - 500UG SN#TR0207041

For Fuel or Service At:

44 JEWELS LANE - WEAVERVILLE, NC 28787

| \$2,945.69 | Sub Total |
|------------|-------------|
| \$9.99 | Consumables |
| \$199.91 | Tax Total |
| \$3,155.59 | TOTAL DUE |