



Blanton's Air, Plumbing & Electric  
4514 Bragg Blvd.  
Fayetteville, NC 28303  
910-867-5309

**BILL TO**

Matt Walker  
450 Kerr Lake Rd  
Aberdeen, NC 28315 USA

INVOICE  
328515120

INVOICE DATE  
Dec 03, 2024

**JOB ADDRESS**

Joshua Hicks/ Tenant  
450 Kerr Lake Road  
Aberdeen, NC 28315 USA

Completed Date: 12/3/2024  
Payment Term: Due Upon Receipt  
Due Date: 12/3/2024

**DESCRIPTION OF WORK**

Came out to see why the tenants are smelling gas in the garage. What I found that they have a 50 gallon gas water heater that is a 2017 model. I seen where there is smut around the tmp and the drain. ( pictures to follow ) so I am going to advise the homeowner that he needs to replace that water heater.

This estimate is for a 10 year 10 year water heater only. Also installing new gas fittings.

I got the Materials ordered I will be out there first thing in the morning with the materials

So installed a direct vent water heater and took all the gas fittings apart ( Pictures to follow. ) and checked for gas leaks not a one and got the water heater fired up and at this time everything is working properly. Also the homeowner is finance with GoodLeap.

TASK	DESCRIPTION	QTY
1	50 Gal Direct Vent Natural Gas Water Heater 10-10: Install a 50 gallon direct vent natural gas water heater 10 Year Warranty 10 Year Labor	1.00
2	Dispatch Charge: Dispatch Charge	1.00
3	Military Appreciation Credit: Military Discount	1.00
4	Replace 3/4" Gas Valve: Replace 3/4" emergency shutoff gas valve.	1.00
5	Install 1/2" - 3/4" Gas Line Each Additional Foot:	1.00

Each additional foot of rigid gas piping.

6	\$200 Off Water Heater Install: \$200 Off Water Heater Install	1.00
7	Refund Customer Relations: Refund Issued for Customer Satisfaction	1.00

PAID ON	TYPE	MEMO	AMOUNT
12/5/2024	GoodLeap	Loan ID 24-01-224477	\$5,589.13
12/12/2024	Refund Check	Check to be issued to Tenant (Joshua Hicks) per HO	\$-362.31

**SUB-TOTAL** \$4,848.09

**TAX** \$378.73

**TOTAL DUE** \$5,226.82

**PAYMENT** \$5,226.82

**BALANCE DUE** \$0.00

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**CREDIT CARD PAYMENT AUTHORIZATION**

Please pay total due amount. Thank you.

Print Name below as it appears on credit card

Payment Type

Credit Card #

EXP

CVC

Name on card

Signature

Remit to:

Amount Due:

**CUSTOMER AUTHORIZATION**

I have the authority to order the above work and do so order as outlined above. It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof.

Sign here

Date 12/3/2024

**CUSTOMER ACKNOWLEDGEMENT**

The ordered work for \$5,589.13 has been approved and I acknowledge receipt of my copy.

Sign here

Date 12/3/2024

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