



170 SWEETEN CREEK ROAD  
ASHEVILLE, NC 28803

# INVOICE

Page 1 of 1

Customer #:	5381032
Payment Terms:	Payment due in 30 days
Invoice #:	29971584
Invoice Date	2025-02-10
Total Due	\$3,116.72

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

DENISE ERWIN  
4 PRIMROSE LANE  
ASHEVILLE, NC 28805

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

000538103200003116721

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
DENISE ERWIN		4 PRIMROSE LANE - ASHEVILLE, NC 28805	5381032	29971584	2025-02-10
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	064306	Interior Tankless Water Heater - Condensation drain	\$125.1400		\$125.14
1.00	064520 2	19 1/2" Vent Pipe Extension	\$121.0200		\$121.02
1.00	RE160IP	RINNAI RE SERIES 6.6 GPM INDOOR NCTWH LP	\$999.9900		\$999.99
1.00	Service Labor.	DRAIN AND REMOVE OLD UNIT	\$150.0000		\$150.00
1.00	SP	GAS PIPING	\$425.0000		\$425.00
1.00	SP	39" vent pipe	\$125.3000		\$125.30
1.00	Service Labor.	GAS PIPING - LABOR	\$200.0000		\$200.00

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

**For Fuel or Service At:**

4 PRIMROSE LANE - ASHEVILLE, NC 28805

Sub Total	\$2,902.83
Consumables	\$9.99
Tax Total	\$203.90
TOTAL DUE	\$3,116.72

## PRIORITY BILLING

02/10/2025 - Technician: 053 CODY CURTIS - Work Performed: Appliance Sale - RE160IP  
LP 1 se.ua-075945

RINNAI RE SERIES 6.6 GPM INDOOR NCTWH

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www.blossmangas.com |828.667.0437