



150 PARCEL DRIVE
STATESVILLE, NC 28625

INVOICE

Page 1 of 1

| | |
|----------------|------------------------|
| Customer #: | 4398737 |
| Payment Terms: | Payment due in 30 days |
| Invoice #: | 30581013 |
| Invoice Date | 2025-02-19 |
| Total Due | \$1,592.70 |

Amount Enclosed: \$ _____

SUSAN GIDO
110 AIRPLANE CT
MOORESVILLE, NC 28117

BLOSSMAN GAS & APPLIANCE
150 PARCEL DRIVE
STATESVILLE, NC 28625

000439873700001592707

| Customer Name | | Delivery/Service Address | Cust # | Invoice # | Inv Date |
|---------------|-------------|--|--------------|-----------|------------|
| SUSAN GIDO | | 110 AIRPLANE CT - MOORESVILLE, NC 28117 | 4398737 | 30581013 | 2025-02-19 |
| Quantity | Item Number | Description | Unit Price | | TOTAL |
| 1.00 | 064312 | Exterior Tankless Water Heater - Deliver and install | \$172.5000 | | \$172.50 |
| 1.00 | 064121 | Exterior Tankless Water Heater - Pipe cover | \$220.5000 | | \$220.50 |
| 1.00 | RL75EP | 7.5 GPM EXTERNAL TANKLESS LP W/ PLUMB KIT | \$1,099.0000 | | \$1,099.00 |

Tank/Equipment: Water Heater - WATER HEATER SN#NK.CA-131539

For Fuel or Service At:

110 AIRPLANE CT - MOORESVILLE, NC 28117

| | |
|-------------|------------|
| Sub Total | \$1,492.00 |
| Consumables | |
| Tax Total | \$100.70 |
| TOTAL DUE | \$1,592.70 |

PRIORITY BILLING

02/19/2025 - Technician: 503 LOYD MARLOWE - Work Performed: Installation - Installed new water heater and controller replaced part of existing plumbing and gas line performed passing safety evaluation

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www.blossmangas.com | 704-871-1085