



P.O. BOX 5066  
ASHEVILLE, NC 28813

# INVOICE

Page 1 of 1

Customer #:	5621069
Payment Terms:	Payment due in 30 days
Invoice #:	31182248
Invoice Date	2025-04-21
Total Due	\$2,559.74

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

PAM TIDWELL  
133 LONG BRANCH ROAD  
SWANNANOVA, NC 28778

BLOSSMAN GAS & APPLIANCE  
P.O. BOX 5066  
ASHEVILLE, NC 28813

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
PAM TIDWELL		133 LONG BRANCH ROAD - SWANNANOVA, NC 28778		5621069	31182248	2025-04-21
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	LABOR	DRAIN AND REMOVE OLD UNIT	\$150.0000		\$150.00	
2.00	SP	064525	\$125.3900		\$250.78	
1.00	RE180IP	Rinnai RE Series 8.5 GPM Indoor NCTWH - LP	\$1,099.9900		\$1,099.99	

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

**For Fuel or Service At:**

133 LONG BRANCH ROAD - SWANNANOVA, NC 28778

Sub Total	\$2,382.29
Consumables	\$9.99
Tax Total	\$167.46
TOTAL DUE	\$2,559.74

04/21/2025 - Technician: 053 CODY CURTIS - Work Performed: Appliance Sale - RE180IP Rinnai RE Series 8.5 GPM Indoor NCTWH - LP 1 PK.UA-108253

04/21/2025 - Technician: 053 CODY CURTIS - Work Performed: Installation - Set 120ag SN# M2144980 with 70 gallons propane. Ran line to water heater with cutoff and flex. Installed water heater and vented through roof. Line to cooktop will be very difficult. I could not get in there. Final hookup on water heater and safety check.

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