



P.O. BOX 5066
ASHEVILLE, NC 28813

Customer #:	5621069
Payment Terms:	Payment due in 30 days
Invoice #:	31182248
Invoice Date	2025-04-21
Total Due	\$1,279.87

Amount Enclosed: \$ _____

PAM TIDWELL
133 LONG BRANCH ROAD
SWANNANOVA, NC 28778

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

000562106900001279879

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	LABOR	DRAIN AND REMOVE OLD UNIT	\$150.0000	\$150.00	
2.00	SP	064525	\$125.3900	\$250.78	
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	RE180IP	Rinnai RE Series 8.5 GPM Indoor NCTWH - LP	\$1,099.9900	\$1,099.99	
1.00		Security Deposit Adjustment	-\$1,279.8700	-\$1,279.87	

Tank/Equipment: Water Heater - TANKLESS WATER HEATER

For Fuel or Service At:

133 LONG BRANCH ROAD - SWANNANOVA, NC 28778

Sub Total	\$1,102.42
Consumables	\$9.99
Tax Total	\$167.46
TOTAL DUE	\$1,279.87

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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