



P.O. BOX 5066
ASHEVILLE, NC 28813

INVOICE

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Customer #:	5622852
Payment Terms:	Payment due in 30 days
Invoice #:	31472428
Invoice Date	2025-05-07
Total Due	\$2,117.72

Amount Enclosed: \$ _____

CATHERINE WOOD
134 EDWARDS AVE
SWANNANOVA, NC 28778

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

000562285200002117720

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
CATHERINE WOOD		134 EDWARDS AVE - SWANNANOVA, NC 28778	5622852	31472428	2025-05-07
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	Propane	Propane LP Delivered By: on 05/07/2025 Starting Meter Reading: 0, Ending Meter Reading: 1.00	\$2.7900		\$2.79
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	Tank Rental	Tank Rental	\$89.0000		\$89.00
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

Tank/Equipment: Fuel Tank - 120 AG , Water Heater - TANKLESS WATER HEATER

For Fuel or Service At:

134 EDWARDS AVE - SWANNANOVA, NC 28778

Sub Total	\$1,969.18
Consumables	\$9.99
Tax Total	\$138.55
TOTAL DUE	\$2,117.72

05/07/2025 - Technician: 053 ANDREW BILBREY - Work Performed: Appliance Sale - RE160IP
INDOOR NCTWH LP 1 SJ.UA-143155

RINNAI RE SERIES 6.6 GPM

BLOSSMAN GAS & APPLIANCE
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www.blossmangas.com |828.667.0437