



P.O. BOX 5066  
ASHEVILLE, NC 28813

# INVOICE

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|                |                        |
|----------------|------------------------|
| Customer #:    | 5623661                |
| Payment Terms: | Payment due in 30 days |
| Invoice #:     | 31563901               |
| Invoice Date   | 2025-05-07             |
| Total Due      | \$2,117.72             |

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

MAIH REIS  
PO BOX 9085  
ASHEVILLE, NC 28815

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

000562366100002117724

| Customer Name |             | Delivery/Service Address   | Cust #     | Invoice # | Inv Date   |
|---------------|-------------|--|------------|-----------|------------|
| MAIH REIS     |             | 151 EDWARDS AVENUE - SWANNANOVA, NC 28778  | 5623661    | 31563901  | 2025-05-07 |
| Quantity      | Item Number | Description  | Unit Price |           | TOTAL      |
| 1.00          | Propane     | Propane LP<br>Delivered By: on 05/07/2025<br>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

**For Fuel or Service At:**

151 EDWARDS AVENUE - 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-143154

RINNAI RE SERIES 6.6 GPM

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www.blossmangas.com | 828.667.0437