

## INVOICE Page 1 of 1

5331602		Customer #:
due in 30 days	Payment	Payment Terms:
31900097	Invoice #:	
2025-06-16	Invoice Date	
\$0.00	Total Due	
		Amount Enclosed: \$

Amount Enclosed: \$

**RICHARD MILLER** 104 MILLS PLACE ASHEVILLE, NC 28804

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

## 00053316020000000002

Cust	tomer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
RICHARD MILLER		104 MILLS PLACE - ASHEVILLE, NC 28804	5331602 3190009		2025-06-16
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	071870	Safety Check/inspection	\$131.2500		\$131.25
1.00	REP199IP	RINNAI RE SERIES TANKLESS WATER HEATER WITH SMART-CIRC 7.9 GPM INDOOR W/RECIRCULATION AND PUMP LP	\$1,499.9900		\$1,499.99
1.00	LABOR	labor	\$350	0.0000	\$350.00
1.00	107000143	THERMAL BYPASS VALVE	\$89	9.9500	\$89.95

## Water Heater - WATER HEATER Tank/Equipment:

For Fuel or Service At:	Sub Tota	\$2,071.19
104 MILLS PLACE - ASHEVILLE, NC 28804	Consumables	\$9.99
	Tax Tota	\$145.69
Your credit card will be charged on 06/17/2025.		\$2,226.87
	TOTAL DUE	\$0.00

06/16/2025 - Technician: 053 ANDREW BILBREY - Work Performed: Appliance Sale - Replaced tankless with a tankless WH using same vent and water valve kit, then installed recirculation crossover at furthest faucet. Tank was pumped and burned off to replace gauge, also replaced service valve due to faulty spitter. During safety check a leak was found in yardline at tank which was fixed, then leak check passed outside and inside. It was also found during safety check that the unvented log set was creating CO, it was diagnosed and probable cause is a bad ODS on pilot assembly or broken log, air shutter was adjusted with same effect, appliance was red tagged and turned off at ball valve. Customers are requesting service be done during annual service pak. 15% coupon should be added to billing. s/n PH.UA-053681

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