



P.O. BOX 5066
ASHEVILLE, NC 28813

INVOICE

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Customer #:	2454226
Payment Terms:	Payment due in 30 days
Invoice #:	32468568
Invoice Date	2025-08-29
Total Due	\$3,695.54

Amount Enclosed: \$ _____

ALAN SALMON
817 REEMS CREEK RD
WEAVERVILLE, NC 287879795

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

000245422600003695549

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
ALAN SALMON		817 C REEMS CREEK ROAD - WEAVERVILLE, NC 28787	2454226	32468568	2025-08-29
Quantity	Item Number	Description	Unit Price		TOTAL
1.00	064060	Add cutoff valve flex connector to existing gas line	\$136.6400		\$136.64
1.00	064334	Ductless Furnace - Deliver and install	\$150.0000		\$150.00
30.00	Propane	Propane LP Delivered By: on 08/29/2025 Starting Meter Reading: 0, Ending Meter Reading: 30.00	\$2.9900		\$89.70
1.00	Tank Rental	Tank Rental	\$89.0000		\$89.00
1.00	Permit Fee NT	Permit Fee	\$100.0000		\$100.00
1.00	EX22DTP	8,200-20,700 BTU DIRECT VENT WALL FURNACE BEIGE LP	\$2,199.9900		\$2,199.99
1.00	SP	GAS PIPING- MATERIALS	\$410.0000		\$410.00
1.00	Service Labor.	RUN GAS LINE FROM TANK TO WATER HEATER, RANGE AND HEATER	\$275.0000		\$275.00

Tank/Equipment: Fuel Tank - 120 AG COTTAGE S# 6168696

For Fuel or Service At:

817 C REEMS CREEK ROAD - WEAVERVILLE, NC 28787

Sub Total	\$3,450.33
Consumables	\$9.99
Tax Total	\$235.22
TOTAL DUE	\$3,695.54

08/29/2025 - Technician: 053 LONNIE MILLER - Work Performed: Installation - WORK PERFORMED 8.26.25

08/29/2025 - Technician: 053 LONNIE MILLER - Work Performed: Appliance Sale - Set 120 ag, ranc as line around house for WH range and heater. Saftey check done on system.

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