



P.O. BOX 5066
ASHEVILLE, NC 28813

INVOICE Page 1 of 1

Customer #:	2446538
Payment Terms:	Payment due in 30 days
Invoice #:	33106502
Invoice Date	2025-10-08
Total Due	\$865.83

Amount Enclosed: \$ _____

DAVE BALL
21 UPPER ROBERTS ROAD
WEAVERVILLE, NC 28787

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

000244653800000865839

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
DAVE BALL		21 UPPER ROBERTS ROAD - WEAVERVILLE, NC 28787		2446538	33106502	2025-10-08
Quantity	Item Number	Description		Unit Price	TOTAL	
1.00	RE180IP	Rinnai RE Series 8.5 GPM Indoor NCTWH - LP		\$809.1900	\$809.19	

Tank/Equipment: Water Heater -

For Fuel or Service At:

21 UPPER ROBERTS ROAD - WEAVERVILLE, NC 28787

Sub Total	\$809.19
Consumables	
Tax Total	\$56.64
TOTAL DUE	\$865.83

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

www.blossmangas.com |828.667.0437