INVOICE

Customer #:	**4584435**
Payment Terms:	**Payment due in 30 days**
Invoice #:	**37361154**
Invoice Date	**2026-10-22**
Total Due	**$2,648.75**

Amount Enclosed: $ _____

2138 WEST US HIGHWAY 19E
BURNSVILLE, NC 28714

W. EARL WINSPEAR
98 OLD US HWY 19E
SPRUCE PINE, NC 28777

BLOSSMAN GAS & APPLIANCE
2138 WEST US HIGHWAY 19E
BURNSVILLE, NC 28714

00045844350000264875O

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
W. EARL WINSPEAR	98 OLD US HWY 19E - SPRUCE PINE, NC 28777	4584435	37361154	2026-10-22

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	RE180IP	Rinnai RE Series 8.5 GPM Indoor NCTWH - LP	$1,149.0000	$1,149.00
1.00	Permit Fee	Permit Fee	$135.0000	$135.00
1.00	Service Labor Item	Complete Install Tankless Water Heater	$1,081.2600	$1,081.26
1.00	Service Labor Item	Final Hookup	$116.0000	$116.00

Tank/Equipment: Water Heater - WATER HEATER

For Fuel or Service At:
98 OLD US HWY 19E - SPRUCE PINE, NC 28777

Sub Total	**$2,481.26**
Consumables	
Tax Total	**$167.49**
TOTAL DUE	**$2,648.75**