



Angel Velazquez
 Account # 1915000
 669 Veterans Rd
 St Pauls, NC 28384

Amount Due	\$1,523.99
Due Date	11/27/2025
Invoice Number	31577529
Invoice Date	10/28/2025

1

Invoice

Service Address: 669 Veterans Rd - St Pauls, NC 28384

Date	Item	Quantity	Unit Price	Amount
10/28/25	RE140EP	1.00	\$1,199.9900	\$1,199.990
10/28/25	Service Labor Non-Taxable	1.50	\$160.0000	\$240.000
10/28/25	NC Robeson CO:			\$27.00
	NC Sales Tax:			\$57.00
			Amount Due	\$1,523.99

Delivery History

Other Ways to Pay

Need Help?

<https://www.lumberriverpropane.com/>
 Pay by Phone:

Your Local Office: **910-536-1203**
 Toll-Free (24 hr):
 Online: <https://www.lumberriverpropane.com/>

⌘ Please detach and return this bottom portion with your payment. ⌘



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Your Invoice is Enclosed

ANGEL VELAZQUEZ
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 ST PAULS, NC 28384

Pay online or schedule deliveries at
<https://www.lumberriverpropane.com/>

Energy Services
 PO Box 981045
 Boston, MA 02298-1045