



STUART POCOCK
Account # 7472530
289 RED MAPLE RD
Cullowhee NC 28723

Amount Due	\$1,497.95
Date Due	03/07/2025
Invoice Number	25944775
Invoice Date	02/05/2025

Service Invoice

Service Address: 289 RED MAPLE RDCullowhee, NC 28723
RE199IP

Date	Item Description	Quantity	Unit Price	Amount
02/05/2025	Service Labor Taxable	1.000	0.0000	0.00
02/05/2025	Rinnai RE199IP Internal Propane Tankless Water Heater Serial No: SL. UA-162964	1.000	1,399.9500	1,399.95
02/05/2025	NC Jackson CO			31.50
02/05/2025	NC Sales Tax			66.50
Amount Due				\$1,497.95

Other Information

02/05/2025 - Technician: Glenn Cone - Work Performed: Appliance Sale - BILL RE199IP \$1,399.95 + TAX. TO BE INSTALLED 2/6



Other Ways to Pay

Online: superiorpluspropane.com/freeman-gas

Pay by Phone: 855-804-3835



Need Help?

Your Local Office: 828-743-9454

Toll-Free (24 hr.): 855-804-3835

Online: superiorpluspropane.com/freeman-gas

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



Freeman Gas
448 US-64 Suite 1
Cashiers NC 28717

Amount Due	\$1,497.95
Date Due	03/07/2025
Invoice Number	25944775
Account Number	7472530

Pay online or schedule deliveries at superiorpluspropane.com/freeman-gas

RETURN SERVICE REQUESTED



13-0.0000 00000M7CFUPET 1/1 BIN:1 0-31
STUART POCOCK
289 RED MAPLE RD
CULLOWHEE NC 28723-1847

Superior Plus Propane
PO BOX 981045
BOSTON MA 02298-1045



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STUART POCOCK
Account # 7472530
289 RED MAPLE RD
Cullowhee NC 28723

Amount Due	\$801.30
Date Due	03/08/2025
Invoice Number	25944946
Invoice Date	02/06/2025

Service Invoice

Service Address: 289 RED MAPLE RDCullowhee, NC 28723
RE199IP

Date	Item Description	Quantity	Unit Price	Amount
02/06/2025	Service Labor Taxable	2.000	150.0000	300.00
02/06/2025	Hazardous Materials Safety and Compliance Fee	1.000	13.6200	13.62
02/06/2025	4ft 3\4 flashsheild	4.000	7.5000	30.00
02/06/2025	3\4 flashsheild fittings	2.000	7.5000	15.00
02/06/2025	3/4 BLK TEE	1.000	20.0000	20.00
02/06/2025	3/4 BLK 90	2.000	8.0000	16.00
02/06/2025	3/4 BLK UNION	1.000	15.0000	15.00
02/06/2025	Vent kit	1.000	149.9500	149.95
02/06/2025	VENT KIT	1.000	139.9500	139.95

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Other Information

02/06/2025 - Technician: William Whitehead - Work Performed: INSTALLATION - Installed water in place of old electric one. Vented and ran gas to water heater.



Other Ways to Pay

Online: superiorpluspropane.com/freeman-gas

Pay by Phone: 855-804-3835



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Freeman Gas
448 US-64 Suite 1
Cashiers NC 28717

Amount Due	\$801.30
Date Due	03/08/2025
Invoice Number	25944946
Account Number	7472530

Pay online or schedule deliveries at superiorpluspropane.com/freeman-gas

RETURN SERVICE REQUESTED



54-0.0000 00000M7CFWSSI 1/2 BIN:1 0-119
STUART POCOCK
289 RED MAPLE RD
CULLOWHEE NC 28723-1847

Superior Plus Propane
PO BOX 981045
BOSTON MA 02298-1045



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