Superior Plus Propane | Freeman Gas

**GARRETT MUSKO**
**Account #** 11513810

308 HOOPER MILL LANE
ROBBINSVILLE, NC 28771

| | |
|---|---|
| **Amount Due** | **$1,069.95** |
| **Due Date** | **4/19/2025** |
| Invoice Number | 27812484 |
| Invoice Date | 3/20/2025 |

1

# Invoice

Service Address:308 HOOPER MILL LANE - ROBBINSVILLE, NC 28771

| Date | Item | Quantity | Unit Price | Amount |
|---|---|---|---|---|
| 3/20/25 | RL75IP | 1.00 | $999.9500 | $999.950 |
| 3/20/25 | NC Graham CO:<br>NC Sales Tax: | | | $22.50<br>$47.50 |
| | | | **Amount Due** | **$1,069.95** |

## Delivery History

## Other Ways to Pay

**https://www.freemangas.com/**

Pay by Phone:

## Need Help?

Your Local Office: **828-479-8714**

Toll-Free (24 hr):

Online: **https://www.freemangas.com/**

Pd. Transaction #: 27721787
Receipt attached -

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

Superior Plus Propane | Freeman Gas

| | |
|---|---|
| **Amount Due** | **$1,069.95** |
| **Due Date** | **4/19/2025** |
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Pay online or schedule deliveries at
**https://www.freemangas.com/**

**Your Invoice is Enclosed**

GARRETT MUSKO
308 HOOPER MILL LANE
ROBBINSVILLE, NC 28771

Energy Services
PO Box 981045
Boston, MA 02298-1045

0011513810002781248400001069950001069954

RECEIPT

Superior Plus Propane
PO BOX 981045
BOSTON, MA 02298-1045

03/17/2025, 10:33 AM
Transaction Number: 27721787

GARRETT MUSKO
11513810
308 HOOPER MILL LANE
ROBBINSVILLE, NC 28771

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Credit Card Total: $1,203.70

RL75IP HWH (999.95 + tax)
Vent Kit (125.00 + tax)

$1203.70