Superior Plus Propane | Freeman Gas

ROBERTA GOSSELIN
Account # 7804320
17 IRON BOTTOM LANE
Charleston, SC 29492

Amount Due	$1,957.32
Due Date	4/18/2025
Invoice Number	27797354
Invoice Date	3/19/2025

1

Invoice

Service Address: 16 RAIN SONG POINT - ***FONTANA LAKE ESTATES*** - BRYSON CITY, NC 28713

Date	Item	Quantity	Unit Price	Amount
3/19/25	RX199iN Serial # SG.BA-120314	1.00	$1,829.2700	$1,829.270
3/19/25	NC Sales Tax: NC Swain CO:			$86.89 $41.16
			Amount Due	$1,957.32

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/

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

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Your Invoice is Enclosed

Pay online or schedule deliveries at https://www.freemangas.com/

ROBERTA GOSSELIN
17 IRON BOTTOM LANE
CHARLESTON, SC 29492

Energy Services
PO Box 981045
Boston, MA 02298-1045

000780432000277973540000195732000019573222

RECEIPT

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

03/24/2025, 12:35 PM
Transaction Number: 27901179
Message: 27797108, 27797354, 27205469
Payment for:
Service #27205469
Service #27797108
Service #27797354

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Credit Card Total: $4,562.74