



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

Amount Due **\$1,957.32**
Due Date **4/18/2025**

Invoice Number 27797108
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-1203B 1.00	\$1,829.2700	\$1,829.270
3/19/25	NC Sales Tax:			\$86.89
	NC Swain CO:			\$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. ?



Your Invoice is Enclosed

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CHARLESTON, SC 29492

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

Energy Services
PO Box 981045
Boston, MA 02298-1045

000780432000027707108000010573200001057322

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

ROBERTA GOSSELIN

7804320

17 IRON BOTTOM LANE

Charleston, SC 29492

Credit Card Total:

\$4,562.74