



ROGER and LYNN WALL
Account # 7251060
4736 BOSTIC/SUNSHINE HWY
BOSTIC NC 28018

Amount Due	\$1,498.00
Date Due	04/09/2025
Invoice Number	27367206
Invoice Date	03/10/2025

Service Invoice

Service Address: 4736 BOSTIC/SUNSHINE HWY Bostic, NC 28018
RE180IP

Date	Item Description	Quantity	Unit Price	Amount
03/10/2025	Service Labor Taxable	1.000	0.0000	0.00
03/10/2025	VENTING FOR WTR HTR	1.000	160.0000	160.00
03/10/2025	Rinnai RE180IP Internal Proane Tankless Water Heater	1.000	1,240.0000	1,240.00
03/10/2025	NC Sales Tax			66.50
03/10/2025	NC Rutherford CO			31.50
			Amount Due	\$1,498.00

SL. UA-174600

Other Information

03/10/2025 - Technician: Joshua Stacey - Work Performed: Appliance Sale - RE180IP WITH VENTING \$1400



Other Ways to Pay



Need Help?

Online: superiorpluspropane.com/freeman-gas

Your Local Office: 828-288-1234

Pay by Phone: 855-804-3835

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

Online: superiorpluspropane.com/freeman-gas

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



Freeman Gas
363 Railroad Ave
Rutherfordton NC 28139

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Invoice Number	27367206
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Pay online or schedule deliveries at superiorpluspropane.com/freeman-gas

RETURN SERVICE REQUESTED



153-0.0000 00000M7CG8IJ2 1/1 BIN:1 0-309
ROGER AND LYNN WALL
4736 BOSTIC SUNSHINE HWY
BOSTIC NC 28018-9682

Superior Plus Propane
PO BOX 981045
BOSTON MA 02298-1045



00072510600027367206000014980000001498008

RECEIPT

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

03/12/2025, 9:00 AM
Transaction Number: 27614592
Payment for:
Service #27367206
Service #27367253
Service #27587523

ROGER and LYNN WALL
7251060
4736 BOSTIC/SUNSHINE HWY
BOSTIC, NC 28018

Credit Card Total: \$3,644.07