



BARBARA BLACOW
Account # 7198270
116 VALLEY MTN LANE
MILL SPRING NC 28756

Amount Due	\$2,135.00
Date Due	05/08/2025
Invoice Number	28254048
Invoice Date	04/08/2025

Service Invoice

Service Address: 116 VALLEY MTN LANEMILL SPRING, NC 28756
RINNAI

Date	Item Description	Quantity	Unit Price	Amount
04/08/2025	Service Labor Taxable	1.000	0.0000	0.00
04/08/2025	Rinnai RX199iN RX Series 11.1 GPM Indoor TWH without Pump -Tankless Water Heater	1.000	2,000.0000	2,000.00
04/08/2025	NC Sales Tax			95.00
04/08/2025	NC Polk CO			40.00
			Amount Due	\$2,135.00

Other Information

04/08/2025 - Technician: Joshua Stacey - Work Performed: Appliance Sale - RXiN199 \$2000.00



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

RETURN SERVICE REQUESTED



8-0.0000 00000M7CGBNU0 1/1 BIN:1 0-19
BARBARA BLACOW
116 VALLEY MOUNTAIN LANE
MILL SPRING NC 28756-8817

Superior Plus Propane
PO BOX 981045
BOSTON MA 02298-1045



00071982700028254048000021350000002135003

RECEIPT

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

04/23/2025, 12:32 PM
Transaction Number: 28554694
Payment for Service #28254048

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MILL SPRING, NC 28756

Credit Card Total: \$2,135.00