



JEFF AND TERRY PHILLIPS-MAIN

Account # 7813140

56 AIRPORT RD
ROBBINSVILLE, NC 28771

Amount Due **\$1,269.03**

Due Date **8/16/2025**

Invoice Number 29916600

Invoice Date 7/17/2025

1

Invoice

Service Address: 56 AIRPORT RD - ROBBINSVILLE, NC 28771

Date	Item	Quantity	Unit Price	Amount
7/17/25	RE140IP	1.00	\$1,186.0000	\$1,186.000
7/17/25	NC Graham CO:			\$26.69
	NC Sales Tax:			\$56.34
			Amount Due	\$1,269.03

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

JEFF AND TERRY PHILLIPS-MAIN

56 AIRPORT RD
ROBBINSVILLE, NC 28771

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

Energy Services
PO Box 981045
Boston, MA 02298-1045

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