



9000 Southside Blvd.
Bldg. 100 Suite 1102



Please mail payments to the remit address at the bottom of this bill

Credit Card Receipt

INVOICE DATE	09/19/2024
INVOICE NUMBER	826458374
ACCOUNT NUMBER	1851860
ORDER NO.	58584784

FOR INQUIRIES CALL: (800) 727-1000
FAX: (800) 395-3726
www.HomeDepotPro.com/Leran
customer@lerangasproducts.com

SOLD TO:
974 1 SP 0.730 E0017X I0029 D13399753464 S2 P10488900 0001:0001

ENROLLMENT ACCOUNT #:	ENROLLMENT TOKEN
LER1851860	WKZ DQF PTW



FREEMAN GAS
448 HIGHWAY 64
CASHIERS NC 28717

SHIPPED TO:
FREEMAN GAS-CASHIERS
448 HIGHWAY 64
CASHIERS NC 28717

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT						
58584784			SAIA MOTOR FRT	CREDIT CARD	0.00						
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX CODE
1	324103475	4	2.5T 60K 1STG 95% GAS FURN	1	1	0	EA		1265.92	1265.92	T
NET MERCHANDISE TOTAL			TAX TOTAL		SPECIAL CHARGES			INVOICE TOTAL			
1265.92			88.61 @ 7.000%		0.00			1354.53			

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
1851860	826458374	09/19/2024	0.00
			NET DUE DATE 09/24/24
INVOICE HAS SETTLEMENT PENDING WITH CREDIT CARD XXXX-XXXX-XXXX-7129			NET AMOUNT PAID

SOLD TO:
FREEMAN GAS
448 HIGHWAY 64
CASHIERS NC 28717

63525