



DAVID FOX  
 Account # 7588540  
 4553 TILLEY CREEK RD  
 CULLOWHEE, NC 28723

<b>Amount Due</b>	<b>\$1,451.04</b>
<b>Due Date</b>	<b>11/13/2024</b>
Invoice Number	23378590
Invoice Date	10/14/2024

1

## Invoice

Service Address: 4553 TILLEY CREEK RD - CULLOWHEE, NC 28723

Date	Item	Quantity	Unit Price	Amount
10/14/24	MF4150	1.00	\$8.0000	\$8.000
10/14/24	MF4250	1.00	\$8.0000	\$8.000
10/14/24	MF4000	1.00	\$8.0000	\$8.000
10/14/24	MN34X3	1.00	\$8.0000	\$8.000
10/14/24	GL2004	3.00	\$9.0000	\$27.000
10/14/24	GL2012	2.00	\$56.0000	\$112.000
10/14/24	Service Labor Taxable	1.00	\$175.0000	\$175.000
10/14/24	RL75IP	1.00	\$989.9500	\$989.950
10/14/24	Hazmat Fee	1.00	\$13.6200	\$13.620
10/14/24	Fuel Recovery Fee	1.00	\$7.9600	\$7.960
10/14/24	NC Jackson CO:			\$30.06
	NC Sales Tax:			\$63.45
<b>Amount Due</b>				<b>\$1,451.04</b>

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



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### Your Invoice is Enclosed

DAVID FOX  
 4553 TILLEY CREEK RD  
 CULLOWHEE, NC 28723

Energy Services  
 PO Box 981045  
 Boston, MA 02298-1045

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

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### Delivery History

### Other Ways to Pay

### Need Help?

<https://www.freemangas.com/>  
 Pay by Phone:

Your Local Office: **828-586-9797**  
 Toll-Free (24 hr):  
 Online: <https://www.freemangas.com/>

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



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