



ROBERT CARRINO
Account # 7439740
 236 SHERWOOD FOREST LANE
 CULLOWHEE, NC 28723

Amount Due	\$1,658.39
Due Date	9/20/2024
Invoice Number	22420380
Invoice Date	8/21/2024

1

Invoice

Service Address: 207 COMANCHE RD - CULLOWHEE, NC 28723

Date	Item	Quantity	Unit Price	Amount
8/21/24	RL94IP	1.00	\$1,399.9500	\$1,399.950
8/21/24	RIN223182	1.00	\$149.9500	\$149.950
8/21/24	Service Labor Taxable	7.00	\$0.0000	\$0.000
8/21/24	Service Labor Overtime Taxable	6.00	\$0.0000	\$0.000
8/21/24	NC Jackson CO:			\$34.87
	NC Sales Tax:			\$73.62
			Amount Due	\$1,658.39

Delivery History

Other Ways to Pay

Need Help?

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

Your Local Office: **828-743-9454**
 Toll-Free (24 hr):
 Online: <https://www.freemangas.com/>

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



Amount Due	\$1,658.39
Due Date	9/20/2024
Invoice Number	22420380
Account Number	7439740

Your Invoice is Enclosed

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

ROBERT CARRINO
 236 SHERWOOD FOREST LANE
 CULLOWHEE, NC 28723

Energy Services
 PO Box 981045
 Boston, MA 02298-1045

00074397400022420380000016583900001658393