



ROBERT CARRINO
Account # 7439740
 PO BOX 979
 CASHIERS, NC 28717

Amount Due	\$1,672.05
Due Date	7/26/2024
Invoice Number	21143772
Invoice Date	7/9/2024

1

Invoice

Service Address: 221 COMANCHE RD - CULLOWHEE, NC 28723

Date	Item	Quantity	Unit Price	Amount
7/9/24	REP199iP	1.00	\$1,389.7500	\$1,389.750
7/9/24	NC Water Heater Disposal Fee	1.00	\$3.0000	\$3.000
7/9/24	Fuel Recovery Fee	1.00	\$7.9600	\$7.960
7/9/24	Hazmat Fee	1.00	\$13.6200	\$13.620
7/9/24	MISCPARTLP	1.00	\$149.9500	\$149.950
7/9/24	NC Jackson CO:			\$34.64
	NC Sales Tax:			\$73.13
			Amount Due	\$1,672.05

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. ?



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Your Invoice is Enclosed

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

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Energy Services
 PO Box 981045
 Boston, MA 02298-1045

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