

 DAVID HEISE

 Account #
 7454050

 1818 W JETTON AVE
 TAMPA, FL 33606

Amount Due	\$0.00
Due Date	11/29/2024
Invoice Number	23773284
Invoice Date	10/30/2024

1

Invoice

Service Address: 200 ROCK LEDGE RD - SAPPHIRE, NC 28774

Date	Item	Quantity	Unit Price	Amount
10/30/24	RX199iN	1.00	\$1,970.9500	\$1,970.950
10/30/24	NC Jackson CO: NC Sales Tax:			\$44.35 \$93.62
			Amount Due	\$0.00

Delivery History



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

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5	need	а не	ip:

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. ?



Your Invoice is Enclosed

DAVID HEISE 1818 W JETTON AVE TAMPA, FL 33606

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

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