



DIANE ALLEN
Account # 7432220
 92 ANDREWS PARD RD
 Cullowhee, NC 28723

Amount Due	\$366.98
Due Date	1/17/2025
Invoice Number	24878574
Invoice Date	12/18/2024

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Invoice

Service Address: 92 ANDREWS PARK RD - CULLOWHEE, NC 28723

Date	Item	Quantity	Unit Price	Amount
12/18/24	Service Labor Taxable	2.00	\$160.0000	\$320.000
12/18/24	Fuel Recovery Fee	1.00	\$7.9600	\$7.960
12/18/24	Hazmat Fee	1.00	\$13.6200	\$13.620
12/18/24	NC Water Heater Disposal Fee	1.00	\$3.0000	\$3.000
12/18/24	NC Jackson CO:			\$7.20
	NC Sales Tax:			\$15.20
			Amount Due	\$366.98

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

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 CULLOWHEE, NC 28723

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

Energy Services
 PO Box 981045
 Boston, MA 02298-1045

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