



TODD AND GRIET ATKINS

Account # 7433130

508 GLENEAGLE CIRCLE
Irmo, SC 29063

Amount Due	\$1,766.52
Due Date	11/28/2024
Invoice Number	23368600
Invoice Date	10/29/2024

1

Invoice

Service Address: 3808 CULLOWHEE FOREST RD - GC74301 - Cullowhee, NC 28773

Date	Item	Quantity	Unit Price	Amount
10/29/24	RX160iN	1.00	\$1,650.9500	\$1,650.950
10/29/24	NC Jackson CO:			\$37.15
	NC Sales Tax:			\$78.42
			Amount Due	\$1,766.52

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

Energy Services
PO Box 981045
Boston, MA 02298-1045