



KELLY MILES

Account # 7452610

JOHN AND SHERRI HALL
PO BOX 2613
CASHIERS, NC 28717

Amount Due **\$787.47**
Due Date **1/23/2025**

Invoice Number 25247905
Invoice Date 12/24/2024

Invoice

Service Address: 147 WALKING STICK TRAIL - CULLOWHEE, NC 28723

Date	Item	Quantity	Unit Price	Amount
12/24/24	EMP RE180IP	1.00	\$735.9500	\$735.950
12/24/24	NC Jackson CO:			\$16.56
	NC Sales Tax:			\$34.96
			Amount Due	\$787.47

Delivery History

Other Ways to Pay

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

Need Help?

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

KELLY MILES
JOHN AND SHERRI HALL
PO BOX 2613
CASHIERS, NC 28717

Amount Due **\$787.47**
Due Date **1/23/2025**

Invoice Number 25247905
Account Number 7452610

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

Energy Services
PO Box 981045
Boston, MA 02298-1045

00074526100025247905000007874700000787470