



TINA SCOTT
Account # 7476920
3806 SE 3RD PLACE
Cape Coral, FL 33904

Amount Due	\$962.95
Due Date	1/22/2025
Invoice Number	24763135
Invoice Date	12/23/2024

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Invoice

Service Address: 79 HOME LN - SAPPHIRE, NC 28774

Date	Item	Quantity	Unit Price	Amount
12/23/24	RL75IP	1.00	\$899.9500	\$899.950
12/23/24	NC Jackson CO:			\$20.25
	NC Sales Tax:			\$42.75
Amount Due				\$962.95

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. ?



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Your Invoice is Enclosed

TINA SCOTT
3806 SE 3RD PLACE
CAPE CORAL, FL 33904

Energy Services
PO Box 981045
Boston, MA 02298-1045

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

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