



Wash & Dryve -holtsom Ventures

Account # 2105060

2917 Old Orchard Rd NE  
CEDAR RAPIDS, IA 52402

Amount Due **\$1,195.59**

Due Date **12/26/2024**

Invoice Number 24328634

Invoice Date 11/26/2024

1

## Invoice

Service Address: North Page Road - 482 Green Elkins Road - Clarkton, NC  
28433

| Date     | Item          | Quantity | Unit Price   | Amount            |
|----------|---------------|----------|--------------|-------------------|
| 11/26/24 | RE180IP       | 1.00     | \$1,119.9900 | \$1,119.990       |
| 11/26/24 | NC Bladen CO: |          |              | \$22.40           |
|          | NC Sales Tax: |          |              | \$53.20           |
|          |               |          | Amount Due   | <b>\$1,195.59</b> |

### Delivery History



### Other Ways to Pay

<https://www.lumberriverpropane.com/>

Pay by Phone:



### Need Help?

Your Local Office: **910-536-1203**

Toll-Free (24 hr):

Online: <https://www.lumberriverpropane.com/>

⌵ Please detach and return this bottom portion with your payment. ⌵



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## Your Invoice is Enclosed

WASH & DRYVE -HOLTSOM VENTURES  
2917 OLD ORCHARD RD NE  
CEDAR RAPIDS, IA 52402

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

Energy Services  
PO Box 981045  
Boston, MA 02298-1045

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