



RYAN GREENE
Account # 9560960
351 WATERS RD
BOSTIC NC 28018

Amount Due	\$1,284.00
Please Do Not Pay	02/23/2025
Invoice Number	26097903
Invoice Date	01/24/2025

Service Invoice

Service Address: 351 WATERS RDBOSTIC, NC 28018

Date	Item Description	Quantity	Unit Price	Amount
01/24/2025	Rinnai RE180IP Internal Proane Tankless Water Heater	1.000	1,200.0000	1,200.00
01/24/2025	Service Labor Taxable	1.000	0.0000	0.00
01/24/2025	NC Sales Tax			57.00
01/24/2025	NC Rutherford CO			27.00
			Amount Due	\$1,284.00

Other Information

01/24/2025 - Technician: Joshua Stacey - Work Performed: Appliance Sale - RE180IP \$1200



Other Ways to Pay

Online: superiorpluspropane.com/freeman-gas

Pay by Phone: 855-804-3835



Need Help?

Your Local Office: 828-288-1234

Toll-Free (24 hr.): 855-804-3835

Online: superiorpluspropane.com/freeman-gas



Freeman Gas
363 Railroad Ave
Rutherfordton NC 28139

AUTO PAY ON ACCOUNT

Please Do Not Pay	02/23/2025
Invoice Number	26097903
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Pay online or schedule deliveries at superiorpluspropane.com/freeman-gas

RETURN SERVICE REQUESTED



65-0.0000 00000M7CFQJ3Q 1/1 BIN:0 0-147
RYAN GREENE
351 WATERS RD
BOSTIC NC 28018-6722

Superior Plus Propane
PO BOX 981045
BOSTON MA 02298-1045



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RYAN GREENE

Customer Summary

Transactions	
Locations	1
Notes	
Attachments	1
Recurring Charges	1
Tanks	2
Piping	4
Equipment	2
Communications	

Contact Information

Name: RYAN GREENE
Email: greenecyan15@gmail.com
Phone: (828) 447-9075
Statement Address: 351 WATERS RD
BOSTIC, NC 28018

Customer Information

Division: 1803 Rutherfordton, NC
Type: Residential
Acquired: 11/14/2023
Group: Heating
Referral Source: INSIDE Sales Team
Service Price Code: WY_SO Service Parts and Labor

Quick Facts

Contracted Price
Delivery Type: Multiple Tanks
Monitored Tank(s)
Receives Text Messages

Attributes
ACQ-Propane Only
AutoPay
Disaster-Hurricane Helene 2024
MyFuelPortal Customer

Balance Information

Due On Account: \$0.00

AR Balance: \$0.00

Non-Budget Balance: \$0.00
Budget Over/(Under): \$0.00
Installment Balance: \$0.00

Aged Balance: \$0.00

Average Days: 16
0-30 Days: \$0.00
31-60 Days: \$0.00
61-90 Days: \$0.00
91-120 Days: \$0.00
120+ Days: \$0.00

Show Less...

Transac...	Activity Dat...	Transaction Type	UnApplied	UnApplied	Amount
26224160	01/27/2025	Payment - Service	\$0.00	\$0.00	\$1,096.14
26097903	01/24/2025	Service	\$0.00	\$0.00	\$1,284.00
26097863	01/24/2025	Service	\$0.00	\$0.00	\$412.14
26159222	01/24/2025	Payment - Fuel	\$0.00	\$0.00	\$600.00
24478475	11/29/2024	Payment - Fuel	\$0.00	\$0.00	\$167.46
24365345	11/27/2024	Delivery	\$0.00	\$0.00	\$167.46
24437971	11/27/2024	Payment - Service	\$0.00	\$0.00	\$99.00
24386626	11/25/2024	Service - Tank Rental Fee	\$0.00	\$0.00	\$99.00
22955804	09/19/2024	Payment - Fuel	\$0.00	\$0.00	\$197.37
22843582	09/17/2024	Delivery	\$0.00	\$0.00	\$197.37

Credit Information

Auto Apply: Yes
Payment Terms Config: Net 30
Credit Limit: \$2,500.00
Finance Charges: 1.50%
Late Fee: None
Invoice: All Invoices
Statement Options: Daily Statements default
Collection Options: Auto CC Terms on Due Date
Collector Code:

Show Less...

AutoPay Information

Accounts: Visa - 7356
AutoPay: All Transactions

Edit