



**Ben Crowe**  
**Account #** 11660560  
4229 West Buffalo Rd  
Robbinsville, NC 28771

<b>Amount Due</b>	<b>\$1,203.70</b>
<b>Due Date</b>	<b>1/30/2025</b>
Invoice Number	26338938
Invoice Date	1/30/2025

1

## Invoice

Service Address: 4229 West Buffalo Rd - Robbinsville, NC 28771

Date	Item	Quantity	Unit Price	Amount
1/30/25	RL75IP	1.00	\$999.9900	\$999.990
1/30/25	MISCPARTLP	124.96	\$1.0000	\$124.960
1/30/25	NC Graham CO:			\$25.31
	NC Sales Tax:			\$53.44
			<b>Amount Due</b>	<b>\$1,203.70</b>

### Delivery History

### Other Ways to Pay

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

### Need Help?

Your Local Office: **828-479-8714**  
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

BEN CROWE  
4229 WEST BUFFALO RD  
ROBBINSVILLE, NC 28771

Energy Services  
PO Box 981045  
Boston, MA 02298-1045

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

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