



BEVERLY FROMMEL
Account # 9361680
785 VALLEY VIEW CT
BOSTIC NC 28018

Amount Due	\$1,501.00
Date Due	05/22/2025
Invoice Number	28664279
Invoice Date	04/22/2025

Service Invoice

Service Address: 785 VALLEY VIEW CTBOSTIC, NC 28018

Date	Item Description	Quantity	Unit Price	Amount
04/22/2025	Service Labor Taxable	1.000	0.0000	0.00
04/22/2025	Rinnai RE180IP Internal Proane Tankless Water Heater	1.000	1,400.0000	1,400.00
04/22/2025	NC Sales Tax			66.50
04/22/2025	NC Rutherford CO			31.50
04/22/2025	NC Water Heater Disposal Tax			3.00
Amount Due				\$1,501.00

Other Information

04/22/2025 - Technician: Joshua Stacey - Work Performed: Appliance Sale - RE180iP \$1400



Other Ways to Pay



Need Help?

Online: superiorpluspropane.com/freeman-gas

Your Local Office: 828-288-1234

Pay by Phone: 855-804-3835

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

Online: superiorpluspropane.com/freeman-gas

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



Freeman Gas
363 Railroad Ave
Rutherfordton NC 28139

Amount Due	\$1,501.00
Date Due	05/22/2025
Invoice Number	28664279
Account Number	9361680

Pay online or schedule deliveries at superiorpluspropane.com/freeman-gas

RETURN SERVICE REQUESTED



1-0.0000 00000M7CGBPZ1 1/1 BIN:1 0-3
BEVERLY FROMMEL
785 VALLEYVIEW DR
BOSTIC NC 28018-8834

Superior Plus Propane
PO BOX 981045
BOSTON MA 02298-1045



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BEVERLY FROMMEL
Account # 9361680
785 VALLEY VIEW CT
BOSTIC, NC 28018

Amount Due \$1,796.71
Due Date 5/22/2025

Invoice Number 27768632
Invoice Date 4/22/2025

1

Invoice

Service Address: 785 VALLEY VIEW CT - BOSTIC, NC 28018

Date	Item	Quantity	Unit Price	Amount
4/22/25	Service Labor Taxable	3.00	\$225.0000	\$675.000
4/22/25	Hazmat Fee	1.00	\$13.6200	\$13.620
4/22/25	Fuel Recovery Fee	1.00	\$7.9600	\$7.960
4/22/25	MISCPARTLP	1.00	\$984.0000	\$984.000
4/22/25	NC Rutherford CO:			\$37.33
	NC Sales Tax:			\$78.80
			Amount Due	\$1,796.71

Delivery History



Other Ways to Pay

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

Pay by Phone:



Need Help?

Your Local Office: **828-288-1234**

Toll-Free (24 hr):

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

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



Your Invoice is Enclosed

BEVERLY FROMMEL
785 VALLEY VIEW CT
BOSTIC, NC 28018

Amount Due \$1,796.71
Due Date 5/22/2025

Invoice Number 27768632
Account Number 9361680

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

Energy Services
PO Box 981045
Boston, MA 02298-1045

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