



BEAU (WARREN) BOURGEOIS

Account # 7797290

10020 6TH ST N
ST PETERSBURG, FL 33702

Amount Due	\$2,130.37
Due Date	8/30/2025
Invoice Number	30204519
Invoice Date	7/31/2025

1

Invoice

Service Address: 405 CROSSPATCH LANE - BRYSON CITY, NC 28713

Date	Item	Quantity	Unit Price	Amount
7/31/25	RX160iN	1.00	\$1,991.0000	\$1,991.000
7/31/25	NC Sales Tax:			\$94.57
	NC Swain CO:			\$44.80
			Amount Due	\$2,130.37

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

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10020 6TH ST N
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Energy Services
PO Box 981045
Boston, MA 02298-1045

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

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