



DEBBIE AND KIRK WIER

Account # 7819060

299 WATIA POINT
Bryson City, NC 28713

Amount Due **\$1,241.19**

Due Date **8/16/2025**

Invoice Number 29917026

Invoice Date 7/17/2025

1

Invoice

Service Address: 299 WATIA POINT - Bryson City, NC 28713

Date	Item	Quantity	Unit Price	Amount
7/17/25	RE140EP	1.00	\$1,159.9900	\$1,159.990
7/17/25	NC Graham CO:			\$26.10
	NC Sales Tax:			\$55.10
			Amount Due	\$1,241.19

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. ?



Amount Due **\$1,241.19**

Due Date **8/16/2025**

Invoice Number 29917026

Account Number 7819060

Your Invoice is Enclosed

DEBBIE AND KIRK WIER
299 WATIA POINT
BRYSON CITY, NC 28713

Energy Services
PO Box 981045
Boston, MA 02298-1045

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

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