



DONNA STEPHENS
Account # 7816530
PO BOX 924
Robbinsville, NC 28771

Amount Due	\$1,791.19
Due Date	8/8/2025
Invoice Number	29813620
Invoice Date	7/9/2025

1

Invoice

Service Address: 37 DOGWOOD TRAIL - ROBBINSVILLE, NC 28771

Date	Item	Quantity	Unit Price	Amount
7/9/25	RX180iN	1.00	\$1,674.0000	\$1,674.000
7/9/25	NC Graham CO:			\$37.67
	NC Sales Tax:			\$79.52
Amount Due				\$1,791.19

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. ?



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Your Invoice is Enclosed

DONNA STEPHENS
PO BOX 924
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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