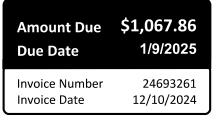


ANN AND MICHAEL MATISON Account # 1106410

30 CHANCEL CIRCLE BOX 7414 ELLIJAY, GA 30540



Please mail \$200 rebate to the customer!

Invoice

Service Address: 30 CHANCEL CIRCLE - BOX 7414 - ELLIJAY, GA 30540

Date	Item	Quantity	Unit Price	Amount
12/10/24	RL75IP	1.00	\$998.0000	\$998.000
12/10/24	GA Gilmer CO: GA Sales tax:			\$29.94 \$39.92
			Arra a sunt Dura	

Amount Due \$1

1

\$1,067.86

Delivery History



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

② Need Help?

Your Local Office:	706-273-2378	
Toll-Free (24 hr):		
Online: https://www.freemangas.com,		

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





Your Invoice is Enclosed

ANN AND MICHAEL MATISON 30 CHANCEL CIRCLE BOX 7414 ELLIJAY, GA 30540

Amount Due	\$ 1,067.86
Due Date	1/9/2025
Invoice Number	24693261
Account Number	1106410

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

Energy Services PO Box 981045 Boston, MA 02298-1045

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