



ANN AND MICHAEL MATISON

Account # 1106410

30 CHANCEL CIRCLE
BOX 7414
ELLIJAY, GA 30540

Amount Due **\$1,067.86**

Due Date **1/9/2025**

Invoice Number 24693261
Invoice Date 12/10/2024

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:			\$29.94
	GA Sales tax:			\$39.92
			Amount Due	\$1,067.86

Delivery History

Other Ways to Pay

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

Pay by Phone:

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

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Due Date **1/9/2025**

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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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