



MONICA RINKEVICH

Account # 8037000

PO BOX 55370
Atlanta, GA 30308

Amount Due **\$1,744.69**

Due Date **12/8/2024**

Invoice Number 23986793

Invoice Date 11/8/2024

1

Please mail \$200 rebate to the customer!

Invoice

Service Address: 70 ROCK CREEK CT - CHERRY LOG, GA 30522

Date	Item	Quantity	Unit Price	Amount
11/8/24	RX199iN	1.00	\$1,630.5500	\$1,630.550
11/8/24	GA Fannin CO:			\$48.92
	GA Sales tax:			\$65.22
			Amount Due	\$1,744.69

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. ?



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Your Invoice is Enclosed

MONICA RINKEVICH
PO BOX 55370
ATLANTA, GA 30308

Energy Services
PO Box 981045
Boston, MA 02298-1045

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

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