Party Commence and Commence and

BLAIRSVILLE, GA (706) 781-1669 BOONE, NC (828) 898-7986 BLUE RIDGE, GA (706) 632-1951

BREVARD, NC (828) 883-3230

CASHIERS, NC (828) 743-9454 CHESTER, SC (803) \$87-1130



YOUR LOCAL PROPANE CO. Since 1936

SPARTANBURG, SC (864) 582-5475

DENVER, NC (704) 483-5455 GAFFNEY, SC (864) 489-8577 ELLIJAY, GA (706) 273-2378 GASTONIA, NC (704) 922-8558 FRANKLIN, NC (828) 349-0044

HENDERSONVILLE, NC (828) 696-9920 HIGHLANDS, NC (828) 526-0040 GREENVILLE, SC (664) 269-1990 LANDRUM, SC (864) 457-2246

MOUNTAIN CITY, TN (423) 727-2597 MURPHY, NC (828) 837-1777 ROBBINSVILLE, NC (828) 479-8714 RUTHERFORDTON, NC

(828) 288-1234 SYLVA, NC (828) 586-9797 UNION, SC (864) 427-9646 WAYNESVILLE, NC (828) 627-0011

INSTRUCTIONS: # Employee Purchase								
Charge	Warr	anty	Date Completed	3 Ord	er Taken By			
QUAN.	197	INVOICE		CODE	AMOUNT			
1.	RL75i	P			1071,00			
				lax	46.97			
				Total	717.97			
	THIS IS TO CEM	TIFY ABOVE ITEMS HAVE BEEN F	ECENTO AND WORK POAR					

279782 Cust. No. 1355140

Signed

Customer

ORIGINAL



SUSAN GRIFFIN

Account # 1355140

P O BOX 243

FAIRMOUNT, GA 30139

Amount Due \$717.97

Due Date 10/31/2024

Invoice Number 23803880
Invoice Date 10/31/2024

1

Invoice

Service Address: 2874 HIGHWAY 411 SE - FAIRMOUNT, GA 30139

Date	Item	Quantity	Unit Price	Amount
10/31/24	RL75IP	1.00	\$671.0000	\$671.000
10/31/24	GA Gordon CO: GA Sales tax:			\$20.13 \$26.84
			Amount Due	\$717 97

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

SUSAN GRIFFIN P O BOX 243 FAIRMOUNT, GA 30139 Amount Due \$717.97

Due Date 10/31/2024

Invoice Number 23803880
Account Number 1355140

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

Energy Services PO Box 981045 Boston, MA 02298-1045

WORK ORDER

2874 HIGHWAY 411 SE FAIRMOUNT, GA 30139 (770) 324-1172 **SUSAN GRIFFIN** Customer #:
Order #:
Location #:

Tech:

Zone:1827-Ellij Terms: COD

1355140 23803880 584180

Created By: SPI\Latrisha_Bell

Equipment: RL75iP

Bill out RL75iP @ \$671.00 **Employee Purchase**

Service Code: APPLIANCE SALE

Map Code:

Description:

Equip Attribute:

Date Ordered: 10/31/2024 Components: Notes: Manufact: Contract: Name: RL75iP Scheduled Date: Model: SC Renewal: Last Service: Est. Completion: Last Tune Up: Start: Stop:

Service History: Date Invoice # Tech Problem Reported Service Notes

Instructions: