



SUSAN GRIFFIN
Account # 1355140
 P O BOX 243
 FAIRMOUNT, GA 30139

Amount Due	\$717.97
Due Date	11/8/2024
Invoice Number	23803880
Invoice Date	11/8/2024

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Invoice

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

Date	Item	Quantity	Unit Price	Amount
11/8/24	RL75IP	1.00	\$671.0000	\$671.000
11/8/24	GA Gordon CO:			\$20.13
	GA Sales tax:			\$26.84
			Amount Due	\$717.97

Delivery History

Other Ways to Pay

Need Help?

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

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

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

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 P O BOX 243
 FAIRMOUNT, GA 30139

Energy Services
 PO Box 981045
 Boston, MA 02298-1045

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