

Quantity

Unit Price

Amount

1.00

\$998.0000

\$998.000

1.00

\$0.0000

\$0.000

\$29.94

\$39.92

Amount Due

\$1,067.86

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Superior
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FREEMA
N
Gas

ANN AND MICHAEL MATISON

Account #

1106410

30 CHANCEL CIRCLE

BOX 7414

ELLIJAY, GA 30540

1067.86
1803.25
175.86

3046.97

Invoice

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

Date

Item

12/10/24 RL75IP

12/10/24 Service Labor Taxable

12/10/24 GA Gilmer CO:

GA Sales tax:

Delivery History

24693261 12/10/2024

Amount Due

\$1,067.86

1/9/2025

Due Date

Invoice Number

Invoice Date