



LUCILLE DIPALMA
Account # 11530040
195 WOLVERINE DRIVE
WALESKA, GA 30183

Amount Due **\$1,919.42**
Due Date **10/8/2025**

Invoice Number 30771531
Invoice Date 9/8/2025

1

Invoice

Service Address: 195 WOLVERINE DRIVE - WALESKA, GA 30183

Date	Item	Quantity	Unit Price	Amount
9/8/25	RXP199iN	1.00	\$1,810.7700	\$1,810.770
9/8/25	GA Cherokee CO:			\$36.22
	GA Sales tax:			\$72.43
Amount Due				\$1,919.42

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. ?



Amount Due **\$1,919.42**
Due Date **10/8/2025**

Invoice Number 30771531
Account Number 11530040

Your Invoice is Enclosed

LUCILLE DIPALMA
195 WOLVERINE DRIVE
WALESKA, GA 30183

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

Energy Services
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Boston, MA 02298-1045

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LUCILLE DIPALMA
Account # 11530040
195 WOLVERINE DRIVE
WALESKA, GA 30183

Amount Due **\$1,829.50**

Due Date **10/5/2025**

Invoice Number 30771623

Invoice Date 9/5/2025

1

Invoice

Service Address: 195 WOLVERINE DRIVE - WALESKA, GA 30183

Date	Item	Quantity	Unit Price	Amount
9/5/25	Quoted Job-Non-Taxable	1.00	\$869.5000	\$869.500
9/5/25	Service Labor Non-Taxable	6.00	\$160.0000	\$960.000
9/5/25				
			Amount Due	\$1,829.50

Delivery History



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Amount Due **\$1,829.50**

Due Date **10/5/2025**

Invoice Number 30771623

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195 WOLVERINE DRIVE
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