

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) 581-1130

DENVER, NC
(704) 483-5455
ELLIJAY, GA
(706) 273-2378
FRANKLIN, NC
(828) 349-0064



FREEMAN GAS

YOUR LOCAL PROPANE CO.
Since 1936

SPARTANBURG, SC (864) 582-5475

GAFFNEY, SC
(864) 489-8577
GASTONIA, NC
(704) 922-8558
GREENVILLE, SC
(864) 269-1990

HENDERSONVILLE, NC
(828) 696-9920
HIGHLANDS, NC
(828) 526-0040
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

M

ALVIN Fontenez
4124 HONOLULU DR

Address

DATE 10-3-2025

WORK AUTHORIZED BY

INSTRUCTIONS:

10352790

Charge	Warranty	Date Completed	Order Taken By
Cash			

QUAN.	INVOICE	CODE	AMOUNT
1	RL75IN		780.45
			46.83
			827.28

THIS IS TO CERTIFY ABOVE ITEMS HAVE BEEN RECEIVED AND WORK DONE SATISFACTORILY

280285

Signed

Customer

Cust. No.

ORDER



Alvin Fontanez
Account # 10352790
4124 Huntcliff Drive
Woodstock GA 30189

Amount Due	\$827.28
Date Due	10/06/2025
Invoice Number	31243549
Invoice Date	10/06/2025

Service Invoice

Service Address: 4124 Huntcliff Drive Woodstock, GA 30189
RL75IN

Date	Item Description	Quantity	Unit Price	Amount
10/06/2025	Rinnai RL75IN Internal Natural Gas Tankless Water Heater	1.000	780.4500	780.45
10/06/2025	GA Cherokee CO			15.61
10/06/2025	GA Sales tax			31.22
Amount Due				\$827.28

Other Information

10/06/2025 - Technician: Marty Pankey - Work Performed: Appliance Sale - SOLD-RL75IN780.4546.83827.28



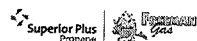
Other Ways to Pay



Need Help?

Online:	superiorpluspropane.com/freeman-gas	Your Local Office:	706-273-2378
Pay by Phone:	855-804-3835	Toll-Free (24 hr.):	855-804-3835
		Online:	superiorpluspropane.com/freeman-gas

▼ Please detach and return this bottom portion with your payment. ▼



Freeman Gas
200 Old Hwy 5 S
Ellijay GA 30540

Amount Due	\$827.28
Date Due	10/06/2025
Invoice Number	31243549
Account Number	10352790

Pay online or schedule deliveries at superiorpluspropane.com/freeman-gas

RETURN SERVICE REQUESTED



5-0.0000 00000M7CGC5R0 1/1 BIN:1 0-11
ALVIN FONTANEZ
4124 HUNTCLIFF DRIVE
WOODSTOCK GA 30189-1508

Superior Plus Propane
PO BOX 981045
BOSTON MA 02298-1045



00103527900031243549000008272800000827281

RECEIPT

Superior Plus Propane
PO BOX 981045
BOSTON, MA 02298-1045

10/06/2025, 12:54 PM
Transaction Number: 31268952

Account #: *****1016 (AMERICAN EXPRESS)
Alvin Fontanez
10352790
4124 Huntcliff Drive
Woodstock, GA 30189

Credit Card Total: \$827.28

GAS Company did not issue rebate
Please send rebate directly
to customer

Thanks
Matt Chastein