



Terry Hackney
Account # 11875080
583 Kings Way
ELLIJAY, GA 30540

Amount Due **\$1,064.65**
Due Date **10/8/2025**

Invoice Number 30809361
Invoice Date 9/8/2025

1

Invoice

Service Address: 583 Kings Way - ELLIJAY, GA 30540

Date	Item	Quantity	Unit Price	Amount
9/8/25	RL75IP	1.00	\$995.0000	\$995.000
9/8/25	GA Gilmer CO:			\$29.85
	GA Sales tax:			\$39.80
Amount Due				\$1,064.65

Delivery History



Other Ways to Pay

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Toll-Free (24 hr):

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Amount Due **\$1,064.65**
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Invoice Number 30809361
Account Number 11875080

Your Invoice is Enclosed

TERRY HACKNEY
583 KINGS WAY
ELLIJAY, GA 30540

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

Energy Services
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Boston, MA 02298-1045

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Terry Hackney
Account # 11875080
583 Kings Way
ELLIJAY, GA 30540

Amount Due **\$1,148.25**
Due Date **10/3/2025**

Invoice Number 30618831
Invoice Date 9/4/2025

Invoice

Service Address: 583 Kings Way - ELLIJAY, GA 30540

Date	Item	Quantity	Unit Price	Amount
9/4/25	Quoted Job-Taxable Item	1.00	\$475.0000	\$475.000
9/4/25	Service Labor Non-Taxable	4.00	\$160.0000	\$640.000
9/4/25	GA Gilmer CO:			\$14.25
	GA Sales tax:			\$19.00
			Amount Due	\$1,148.25

Delivery History



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Amount Due **\$1,148.25**
Due Date **10/3/2025**

Invoice Number 30618831
Account Number 11875080

Your Invoice is Enclosed

TERRY HACKNEY
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ELLIJAY, GA 30540

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