





Combined Energy Services

INVOICE

Phone: (845) 794-1210 * Fax: (845) 794-0238 * Email:
Info@combinedenergyservices.com
<https://CombinedEnergyServices.com>

CLAUDE SIMON

71 TONJES ROAD
Callicoon, NY 12723

	Customer #:	11180
CES {2}		
Payment Terms:	10 day pay PP-\$0.20	
Invoice #:		4843423
Invoice Date		2024-03-26
	Invoice Due	\$299.58
Total if Paid in Full by 04/05/2024		\$284.08
Account Balance Due		\$304.07
Make Check Payable To		
Combined Energy Services		

Amount Enclosed: \$ _____

Remit To:
Combined Energy Services
PO Box 333
Thompsonville, NY 12784

☐ I would like to receive my invoice by email. Email address: _____



Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
CLAUDE SIMON		71 TONJES ROAD - Callicoon, NY 12723		11180	4843423	2024-03-26
Quantity	Item Number	Description		Unit Price		TOTAL
77.50	4 - Bulk Propane	4-Bulk Propane Delivered By: Bob W on 03/26/2024 Starting Meter Reading: 0, Ending Meter Reading: 77.50		\$3.7700		\$292.18
1.00	FSR-NO TAX	Fuel Surcharge		\$2.4500		\$2.45
1.00	RCC-NO TAX	Regulatory Charge		\$4.9500		\$4.95
		Prompt Pay Price: \$3.57/gallon				

				Sub Total	\$299.58
				Charges	\$0.00
				Tax Total	\$0.00
CES {2}	ACCOUNT #	11180		INVOICE DUE	\$299.58
				Discount	- \$15.50
				Total if Paid in Full by 04/05/2024	\$284.08

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[Click Here for Bill Pay On-Line](#)

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