



Combined Energy Services

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

CLAUDE SIMON
71 TONJES ROAD
Callicoon, NY 12723

INVOICE

	Customer #:	11180
CES {2}		
Payment Terms:	10 day pay PP-\$0.20	
Invoice #:	4911286	
Invoice Date	2024-06-12	
	Invoice Due	\$500.52
Total if Paid in Full by 06/22/2024		\$474.36
Account Balance Due		\$500.52
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	4911286	2024-06-12
Quantity	Item Number	Description	Unit Price	TOTAL		
130.80	4 - Bulk Propane	4-Bulk Propane Delivered By: Chris T on 06/12/2024 Starting Meter Reading: 0, Ending Meter Reading: 130.80	\$3.7700	\$493.12		
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						

Effective 7/1/24 there will be an invoice/statement fee of \$2 applied to all outgoing mail. To avoid this fee please contact us with a valid email address.

PL
7/22/2024

BA
EMERGENCY RECEIPT

ATTENTION Beginning on 7/1/2024 we will be implementing a \$2.00 fee for printed invoices/statements. If you are not already signed up for email, sign up now to avoid the fee.				Sub Total	\$500.52
				Charges	\$0.00
				Tax Total	\$0.00
CES {2}	ACCOUNT #	11180		INVOICE DUE	\$500.52
				Discount	- \$26.16
				Total if Paid in Full by 06/22/2024	\$474.36

Combined Energy Services
PO Box 333
Thompsonville, NY 12784

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

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Callicoon, NY 12723

INVOICE

	Customer #:	11180
CES {2}		
Payment Terms:	10 day pay PP-\$0.20	
Invoice #:	4914369	
Invoice Date	2024-06-17	
	Invoice Due	\$224.55
Total if Paid in Full by 06/27/2024		\$213.03
Account Balance Due		\$725.07
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	4914369	2024-06-17
Quantity	Item Number	Description	Unit Price	TOTAL		
57.60	4 - Bulk Propane	4-Bulk Propane Delivered By: Chris T on 06/17/2024 Starting Meter Reading: 0, Ending Meter Reading: 57.60	\$3.7700	\$217.15		
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						

C,
P/S pay on
America
BAVISE
7/22/24

Effective 7/1/24 there will be an invoice/statement fee of \$2 applied to all outgoing mail. To avoid this fee please contact us with a valid email address.

ATTENTION Beginning on 7/1/2024 we will be implementing a \$2.00 fee for printed invoices/statements. If you are not already signed up for email, sign up now to avoid the fee.				Sub Total	\$224.55
				Charges	\$0.00
				Tax Total	\$0.00
CES {2}	ACCOUNT #	11180		INVOICE DUE	\$224.55
				Discount	- \$11.52
				Total if Paid in Full by 06/27/2024	\$213.03

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Thompsonville, NY 12784

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