



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 #:	4981547	
Invoice Date	2024-09-04	
	Invoice Due	\$238.88
Total if Paid in Full by 09/14/2024		\$226.60
Account Balance Due		\$238.88
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	4981547	2024-09-04
Quantity	Item Number	Description	Unit Price	TOTAL	
61.40	4 - Bulk Propane	4-Bulk Propane Delivered By: Chris T on 09/04/2024 Starting Meter Reading: 0, Ending Meter Reading: 61.40	\$3.7700	\$231.48	
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.

PM 9/30

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	\$238.88
				Charges	\$0.00
				Tax Total	\$0.00
CES {2}	ACCOUNT #	11180		INVOICE DUE	\$238.88
				Discount	-\$12.28
				Total if Paid in Full by 09/14/2024	\$226.60

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

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