



Combined Energy Services

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

CLAUDE SIMON
534 West 42ns Street
Apt 8
NEW YORK, NY 10036

INVOICE

	Customer #:	156700
CES (21)		
Payment Terms:	10 day pay PP-\$0.20	
Invoice #:	5035851	
Invoice Date	2024-11-18	
	Invoice Due	\$160.38
Total if Paid in Full by 11/28/2024		\$152.80
Account Balance Due		\$160.38
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 - JEFFERSONVILLE, NY 12748		156700	5035851	2024-11-18
Quantity	Item Number	Description		Unit Price	TOTAL	
37.90	2 - Fuel Oil	#2 Fuel Oil Delivered By: Justin A on 11/18/2024 Starting Meter Reading: 0, Ending Meter Reading: 37.90		\$3.6990	\$140.19	
1.00	FSR-NO TAX	Fuel Surcharge		\$2.4500	\$2.45	
1.00	RCC-NO TAX	Regulatory Charge		\$4.9500	\$4.95	
1.00	AGQT	Antigel Quart		\$9.9900	\$9.99	
1.00	Postage Fee - R	Mailed Invoice/Statement Postage Fee		\$2.0000	\$2.00	
		Sullivan County Sales Tax:		\$0.80		
		Prompt Pay Price: \$3.50/gallon				

P.O. # **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	\$159.58
				Charges	\$0.00
				Tax Total	\$0.80
CES (21)	ACCOUNT #	156700		INVOICE DUE	\$160.38
				Discount	- \$7.58
				Total if Paid in Full by 11/28/2024	\$152.80

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

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