



# 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

I would like to receive my invoice by email. Email address: \_\_\_\_\_

## INVOICE

	Customer #:	11180
	CES {2}	
Payment Terms:	10 day pay PP-\$0.20	
Invoice #:	5043964	
Invoice Date	2024-11-25	
	Invoice Due	\$261.48
Total if Paid in Full by 12/05/2024	\$247.78	
Account Balance Due	\$261.48	
Make Check Payable To		
Combined Energy Services		

Amount Enclosed: \$ \_\_\_\_\_

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



Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
CLAUDE SIMON		71 TONJES ROAD - Callicoon, NY 12723	11180	5043964	2024-11-25
Quantity	Item Number	Description	Unit Price	TOTAL	
68.50	4 - Bulk Propane	4-Bulk Propane Delivered By: Chris T on 11/25/2024 Starting Meter Reading: 0, Ending Meter Reading: 68.50	\$3.6800	\$252.08	
1.00	FSR-NO TAX	Fuel Surcharge	\$2.4500	\$2.45	
1.00	RCC-NO TAX	Regulatory Charge	\$4.9500	\$4.95	
1.00	Postage Fee - R	Mailed Invoice/Statement Postage Fee  Prompt Pay Price: \$3.48/gallon	\$2.0000	\$2.00	

Combined  
Energy  
Services

Pd 1-9-25

**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	\$261.48
	Charges	\$0.00
	Tax Total	\$0.00
CES {2}	ACCOUNT #	11180
	INVOICE DUE	\$261.48
	Discount	-\$13.70
	Total if Paid in Full by 12/05/2024	\$247.78

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PO Box 333  
Thompsonville, NY 12784

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

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