





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 #:		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

☐ 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	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		\$2.0000		\$2.00
		Prompt Pay Price: \$3.48/gallon				

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

Combined Energy Services
PO Box 333
Thompsonville, NY 12784

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

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