



# Combined Energy Services

## INVOICE

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

	Customer #:	156700
		CES {21}
Payment Terms:	10 day pay PP-\$0.20	
Invoice #:	5105936	
Invoice Date	2025-01-22	
	Invoice Due	\$261.00
Total if Paid in Full by 02/01/2025		\$249.42
Account Balance Due		\$261.00
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	5105936	2025-01-22
Quantity	Item Number	Description	Unit Price	TOTAL		
57.90	2 - Fuel Oil	#2 Fuel Oil Delivered By: Jonathan M on 01/22/2025 Starting Meter Reading: 0, Ending Meter Reading: 57.90	\$4.1590	\$240.81		
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: \$3.96/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	\$260.20
				Charges	\$0.00
				Tax Total	\$0.80
CES {21}	ACCOUNT #	156700	INVOICE DUE	\$261.00	
				Discount	- \$11.58
				Total if Paid in Full by 02/01/2025	\$249.42

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 PO Box 333  
 Thompsonville, NY 12784

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

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