



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

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