



# Combined Energy Services

## 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 #:	5173432
	Invoice Date	2025-03-17
	Invoice Due	\$247.53
	Total if Paid in Full by 03/27/2025	\$234.83
	Account Balance Due	\$781.95
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	5173432	2025-03-17
Quantity	Item Number	Description	Unit Price	TOTAL		
63.50	4 - Bulk Propane	4-Bulk Propane Delivered By: Milton M on 03/17/2025 Starting Meter Reading: 0, Ending Meter Reading: 63.50	\$3.7500	\$238.13		
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: \$3.55/gallon				

Manage your account with our new mobile app! Pay your bill, view how much is in your tank and check delivery history! Download the app from the Apple Store or Google Play Store. Search for Combined Energy Services in Google Play or Search for CombinedEnergy in the Apple Store.

				Sub Total	\$247.53
				Charges	\$0.00
				Tax Total	\$0.00
CES {2}	ACCOUNT #	11180		INVOICE DUE	\$247.53
				Discount	- \$12.70
				Total if Paid in Full by 03/27/2025	\$234.83

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PO Box 333  
Thompsonville, NY 12784

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

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