



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 #:	5500816	
Invoice Date	2026-02-18	
	Invoice Due	\$241.28
Total if Paid in Full by 02/28/2026		\$228.88
Account Balance Due		\$781.38
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	5500816	2026-02-18
Quantity	Item Number	Description	Unit Price	TOTAL		
62.00	4 - Bulk Propane	4-Bulk Propane Delivered By: Jeff I on 02/18/2026 Starting Meter Reading: 0, Ending Meter Reading: 62.00	\$3.7400	\$231.88		
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: \$3.54/gallon						

				Sub Total	\$241.28
				Charges	\$0.00
				Tax Total	\$0.00
CES {2}	ACCOUNT #	11180		INVOICE DUE	\$241.28
				Discount	-\$12.40
				Total if Paid in Full by 02/28/2026	\$228.88

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 Thompsonville, NY 12784

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

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