



Combined Energy Services

INVOICE

Phone: (845) 794-1210 * Fax: (845) 794-0238 * Email:
Info@combinedenergyservices.com
<https://CombinedEnergyServices.com>

CLAUDE SIMON

534 West 42nd Street
Apt 8
New York, NY 10036

I would like to receive my invoice by email. Email address: _____

	Customer #:	11180
	CES {2}	
Payment Terms:	10 day pay PP-\$0.20	
Invoice #:	4689111	
Invoice Date	2023-09-29	
	Invoice Due	\$363.12
Total if Paid in Full by 10/09/2023		\$343.84
Account Balance Due		\$368.57
Make Check Payable To		
Combined Energy Services		

Amount Enclosed: \$ _____

Remit To:
Combined Energy Services
PO Box 333
Thompsonville, NY 12784



Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
CLAUDE SIMON		71 TONJES ROAD - JEFFERSONVILLE, NY 12748	11180	4689111	2023-09-29
Quantity	Item Number	Description	Unit Price	TOTAL	
96.40	4 - Bulk Propane	4-Bulk Propane Delivered By: Richard R on 09/29/2023 Starting Meter Reading: 0, Ending Meter Reading: 96.40	\$3.6900	\$355.72	
1.00	FSR-NO TAX	Fuel Surcharge	\$2.4500	\$2.45	
1.00	RCC-NO TAX	Regulatory Charge	\$4.9500	\$4.95	
		Prompt Pay Price: \$3.49/gallon			

FILLED MT TK/ PRESSURE TEST LK UP AT 11 DROP TO 5 HELD FOR 3 MINS/ PASSED/ CUSTOMER WILL START UNIT				Sub Total	\$363.12
				Charges	\$0.00
				Tax Total	\$0.00
CES {2}	ACCOUNT #	11180		INVOICE DUE	\$363.12
				Discount	-\$19.28
				Total if Paid in Full by 10/09/2023	\$343.84

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

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