



Combined Energy Services

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

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

INVOICE

	Customer #:	156700
	CES {21}	
Payment Terms:	10 day pay PP-\$0.20	
Invoice #:	4517571	
Invoice Date	2023-03-06	
	Invoice Due	\$520.73
Total if Paid in Full by 03/16/2023	\$498.39	
Account Balance Due	\$520.73	
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		156700	4517571	2023-03-06
Quantity	Item Number	Description			Unit Price	TOTAL
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
111.70	2 - Fuel Oil	#2 Fuel Oil Delivered By: 100# - Brandon S on 03/06/2023 Starting Meter Reading: 0, Ending Meter Reading: 111.70 Sullivan County Sales Tax: Prompt Pay Price: \$4.30/gallon			\$4.4990	\$502.54
					\$0.80	

P.O. # Make sure that someone is watching over you...Select a third party of your choice to be notified about emergencies on your account & to prevent unnecessary termination of deliveries. Call us today to designate the third party of your choice. Download the CES app for your mobile device to manage your account. Search for combinedenergy on Apple or Combined Energy Services on Android.

CES {21}	ACCOUNT #	156700	Sub Total	\$519.93
			Charges	\$0.00
			Tax Total	\$0.80
			INVOICE DUE	\$520.73
			Discount	-\$22.34
			Total if Paid in Full by 03/16/2023	\$498.39

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

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