



# INVOICE

www.nortonsgas.com | 1.877.965.9980

Save a Stamp, Pay Online

www.nortonsgas.com

Customer #:	3414
Payment Terms:	Net 20
Invoice #:	105657
Invoice Date	2017-09-08
Total Due	\$18.00

Make Check Payable to: Norton's Gas

Counter Sales w/Tax  
1551 County Highway 20  
Edmeston, NY 13335

Amount Enclosed: \$ \_\_\_\_\_

Remit To:  
Norton's Gas  
1551 Co Hwy 20  
Edmeston, NY 13335

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Counter Sales w/Tax		1551 County Highway 20 - Edmeston, NY 13335		3414	105657	2017-09-08
Quantity	Item Number	Description		Unit Price		TOTAL
1.00	Propane			\$16.6700		\$16.67
		Otsego County:		\$1.33		

**Tank/Equipment:** Fuel Tank - Bulk Tanks in Yard

**For Fuel or Service At:**

1551 County Highway 20 - Edmeston, NY 13335

		Sub Total	\$16.67
		Charges	\$0.00
		Tax Total	\$1.33
ACCOUNT BALANCE		\$54.24	TOTAL DUE \$18.00

Your credit balance has been applied to invoice in the amount of \$18.00