



INVOICE

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

www.nortongas.com | 1.877.965.9980

Save a Stamp, Pay Online

www.nortongas.com

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 | Otsego County: | \$16.6700 | \$16.67 | |

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