

How To Read Your Service Invoice

Call us with any questions you may have about your invoice.



Trumbull 261-3641 | New Haven 934-1465 | Newtown
426-1524 | Westport 222-1020 | Seymour 881-1301
www.ruralgas.com

JOHN SMITH
1 MAIN STREET
EASTON, CT 06612

INVOICE

Customer #:	123456
Payment Terms:	Net 30
Invoice #:	940896
Invoice Date:	2016-12-19
Total Due:	\$195.49

Date of service

Make Check Payable to: Rural Gas Company

Amount Enclosed: \$ _____

Remit To:
Rural Gas Company
P.O. Box 701
Bridgeport, CT 06601-0701

000012345600000940896000001954900000195491

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
JOHN SMITH	1 MAIN STREET - EASTON, CT 06612	123456	940896	2016-12-19
Quantity	Item Number	Description	Unit Price	TOTAL
23.00	190669	1/2X50 ENVIRO TUBING	\$2.8400	\$65.32
25.00	GT-3	METALIC LOCATOR TAPE	\$0.0900	\$2.25
2.00	34572	1/2" FLARE NUT	\$3.1200	\$6.24
1.00	LABOR-SERVICE	SERVICE LABOR	\$110.0000	\$110.00
		CT SALES SERVICE TAX 6.35:	\$11.68	

Tank/Equipment: Fuel Tank - 500 GALLON TANK

For Fuel or Service At:
1 MAIN STREET - EASTON, CT 06612

Sub Total	\$183.81
Charges	\$0.00
Tax Total	\$11.68
TOTAL DUE	\$195.49

Account balance

Running account balance will show any credits or other charges.

ACCOUNT BALANCE - \$293.83

Invoice total

12/19/2016 - Technician: Richard F. Smith - Work Performed: - RAN 23' OF 1/2" ENVIRO WITH 15 PSI AIR TEST AND MARKING TAPE. CONNECTED ANODE BAG TO TANK. Account # 123456

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CT HOD #720

All invoices are to be paid 30 days from date of invoice. After 30 days interest is charged at the rate of 1.5% per month, 18% annually.

