

We've prepared this guide to help you understand the invoices you receive from your propane supplier.

Delta Liquid Energy B011

1234 Customer Street

Paso Robles CA 12345

555 555 555

← Payment remittance address

Customer ID

TICKET # 123456

ACT: DELTA1-2

← Delivery location number

DELIVERY:
JOHN SMITH
123 MAIN STREET

Drvr: 01 TRK 101

TRUCK# 0101 DRIVER# 0011

DATE 12/13/19 STIME 10:42

DATE 12/13/19 FTIME 11:02

SALE # 012345

← Please Note the Sale Number on check memo line

GALLONS START 0.0

GALLONS FINISH 152.5

PRODUCT PROPANE
VOLUME CORRECT TO 60°F

START TOT.00001161240.0

FINISH TOT.00001161392.5

SERIAL # 007777

Serial #: M1465977

TANK % START: 0 % END:80

INVOICE SUMMARY:

Unit Price \$3.4990

Vol. Delivered 152.5

Deslivery Amt. \$533.60

TAXES

Exempt Sales LPG .00

REGULATORY RECOVERY FEE

← If applicable

Amt. \$7.95

NEW CHARGES \$541.55

TOTAL \$541.55

← Please pay this amount

THANK YOU FOR YOUR BUSINESS

INVOICE DUE IN FULL 30 DA

YS FROM DELIVERY

*Customer information and price per gallon shown above is an example only and not a real customer