

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

Delta Liquid Energy B011
1234 Customer Street ← Payment remittance address
Paso Robles, CA 12345-1234
555 555 5555
Customer ID → ACCT: DELTA1-2 ← Delivery location number
TICKET:1234567890

DELIVERY INFO:
JOHN SMITH
123 MAIN STREET
ANYWHERE, USA 00001
DRVR: 001 TRK: 203
METER NUMBER: 358154

LPG 1
SALE NUMBER 12345 ← Please note the Sale Number on check memo line
TIME START 01/01/2014 12:01:57
TIME END 01/01/2014 12:08:12
START COUNT 0 GALLONS
END NET COUNT 152.5 GALLONS
NET DELIVERY 152.5 GALLONS
GALLONS CORRECTED TO 60.0 F
START TOTALIZER 1161240.0 GALLONS
END TOTALIZER 1161392.5 GALLONS

Tank % Start: 25 %END: 86
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Invoice Summary:

Unit Price \$3.4990
Vol. Delivered 152.50
Delivery Amt. \$533.60
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Please pay this amount → NEW CHARGES \$533.60

THANK YOU FOR YOUR BUSINESS
Invoice due in full 30 days from delivery
(Your actual payment date may differ from this example)

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