

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)