

Invoice



ACCOUNT NUMBER: 201946377
INVOICE AMT DUE: \$868.04
DUE DATE: 12/03/2021

INVOICE NO: 3125188990 **INVOICE DATE:** 08/05/2021
NAME: BRYAN L SUTCH
SERVICE ADDRESS: 517 MOOSE CROSSING TRAIL
COLUMBIA FALLS MT 59912

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$187.00	-\$187.00	\$0.00	\$868.04	\$868.04	\$868.04

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
08/02/21	687536891	Propane	295.3	\$3.129/GAL	\$923.99
		SITE:103837174			
		Online Discount			-\$73.83
		HazMat Fee - T			\$11.99
		Fuel Recovery Fee-T			\$5.89
		TOTAL NEW CHARGES			\$868.04

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit www.amerigas.com to read the T&Cs that apply. We now offer text message alerts for delivery status. Update your contact info online at www.myamerigas.com to enroll. Effective July 15, 2020, the HazMat & Safety Compliance Fee is \$11.99 (where applicable). For more information, please visit www.amerigas.com to review our Terms & Conditions.

Contact Us: Billing, Service & Delivery: 406-257-3406 or www.amerigas.com/contact
 Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5193
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
201946377	3125188990	08/05/2021	12/03/2021	\$868.04

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

BRYAN L SUTCH
PO BOX 2898
COLUMBIA FALLS MT 59912-2898

REMIT PAYMENT ONLY
PO BOX 660288
DALLAS TX 75266-0288

0201946377000312518899000000000868046

Invoice



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DUE DATE: 12/03/2021

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NAME: BRYAN L SUTCH
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COLUMBIA FALLS MT 59912

COMMUNITY/SCHOOL DAYS RECEIPT

Please detach this school day portion and submit to your local participating school.

Account Number: 201946377

Invoice Number: 3125188990

Gallons Purchased: 295.3

Date Purchased: 08/02/2021



Invoice



ACCOUNT NUMBER: 201946377
INVOICE AMT DUE: \$187.00
DUE DATE: 10/30/2020

INVOICE NO: 3112216124 **INVOICE DATE:** 09/30/2020
NAME: BRYAN L SUTCH
SERVICE ADDRESS: 517 MOOSE CROSSING TRAIL
COLUMBIA FALLS MT 59912

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$1,695.14	-\$1,695.14	\$0.00	\$187.00	\$187.00	\$187.00

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
09/30/20	672406065	Tank Rent-Fixed-tank-1000 09/25/2020 - 09/24/2021 SITE:103837174	12.0		\$187.00
TOTAL NEW CHARGES					\$187.00

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply.
Tired of calling for propane? Enroll in automatic delivery and get our no run-out promise. Call your local office for details.
Effective July 15, 2020, the HazMat & Safety Compliance Fee is \$11.99 (where applicable). For more information, please visit the company's website to review our Terms & Conditions.

Contact Us: Billing, Service & Delivery: 406-257-3406
 Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5193
1120 E. IDAHO ST.
KALISPELL MT 59901

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
201946377	3112216124	09/30/2020	10/30/2020	\$187.00

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

BRYAN L SUTCH
PO BOX 2898
COLUMBIA FALLS MT 59912-2898

REMIT TO
PO BOX 660288
DALLAS TX 75266-0288

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