



Statement

Box 1, Kalispell, MT 59903-0001  
(406) 755-4321

Statement Date: 8/31/2019

Customer Number: 0003141

Payment Type: EFT

Angel Point House LLC  
538 5th Avenue East  
Kalispell, MT 59901

Date	Reference	Description	Due Date	Charge	Credit	Balance
8/26/2019	W095483-IN		9/10/2019	150.00		150.00

Total: 150.00

\*\*\* Do not send payment - your account will be automatically drafted on the date due. \*\*\*

Current	1 Days	31 Days	61 Days	91 Days	Balance
150.00	0.00	0.00	0.00	0.00	\$150.00

Box 1, Kalispell, MT 59903-0001  
(406) 755-4321

Customer Number: 0003141

We Thank you for your business  
Have a Great Day!

Updated Information Request

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_ Go Paperless?

Address: \_\_\_\_\_



640 W Montana St, Kalispell, MT, 59901-0990  
 (406) 755-4321  
 www.cityservicevalcon.com

Invoice Number: S163226  
 Invoice Date: 4/14/2020  
 Invoice Due Date: 5/10/2020  
 Account Number: 0003141  
 Payment Type: EFT

**SOLD TO:** Angel Point House LLC  
 538 5th Avenue East  
 Kalispell, MT 59901  
 (406) 871-4845

**SHIP TO:** Angel Pt House - Angel Pt Rd  
 953 Angel Point Road  
 Vacation Rental  
 Lakeside, MT 59922

Customer P.O.	Terms	Driver	Truck	Delivery Date	Route
	Net 10th Following Month			4/15/2020	
Product		Ordered	Shipped	Price per Unit	Amount

Propane		1,150.00	1,150.00	1.60000	1,840.00
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**\*\* Do not send payment - Your account will be automatically drafted. \*\***

ERRORS IN PRICE, EXTENSION, AND ADDITION SUBJECT TO CORRECTION. You agree to pay a finance charge of 1.5% per month for any late payments. You will pay any handling fees assessed in the event a payment is returned. You will be responsible for any collection costs incurred, including attorney's fees. Invoices not disputed within 30 days are deemed final.

SUBTOTAL	1,840.00
SALES TAX 0.00%	0.00
<b>TOTAL</b>	<b>\$1,840.00</b>

Received:



Statement

Box 1, Kalispell, MT 59903-0001  
(406) 755-4321

Statement Date: 3/31/2019  
Customer Number: 0003141  
Payment Type: EFT

Angel Point House LLC  
538 5th Avenue East  
Kalispell, MT 59901

Date	Reference	Description	Due Date	Charge	Credit	Balance
3/18/2019	S139029-IN	Propane	4/10/2019	2,576.00		2,576.00

Total: 2,576.00

\*\*\* Do not send payment - your account will be automatically drafted on the date due. \*\*\*

Current	1 Days	31 Days	61 Days	91 Days	Balance
2,576.00	0.00	0.00	0.00	0.00	\$2,576.00

Box 1, Kalispell, MT 59903-0001  
(406) 755-4321

Customer Number: 0003141

We Thank you for your business  
Have a Great Day!

Updated Information Request

Phone Number: \_\_\_\_\_ Email: \_\_\_\_\_ Go Paperless?

Address: \_\_\_\_\_



640 W Montana St, Kalispell, MT, 59901-0990  
 (406) 755-4321  
 www.cityservicevalcon.com

Invoice Number: S070867  
 Invoice Date: 12/23/2019  
 Invoice Due Date: 1/10/2020  
 Account Number: 0003141  
 Payment Type: EFT

**SOLD TO:** Angel Point House LLC  
 538 5th Avenue East  
 Kalispell, MT 59901  
 (406) 871-4845

**SHIP TO:** Angel Pt House - Angel Pt Rd  
 953 Angel Point Road  
 Vacation Rental  
 Lakeside, MT 59922

Customer P.O.	Terms	Driver	Truck	Delivery Date	Route
	Net 10th Following Month			12/24/2019	
Product		Ordered	Shipped	Price per Unit	Amount
Propane		1,530.00	1,530.00	1.64000	2,509.20

**\*\* Do not send payment - Your account will be automatically drafted. \*\***

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SUBTOTAL	2,509.20
SALES TAX 0.00%	0.00
<b>TOTAL</b>	<b>\$2,509.20</b>

Received: