



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

Invoice Number: S178316
 Invoice Date: 12/21/2020
 Invoice Due Date: 1/10/2021
 Account Number: 0005798
 Payment Type: CCP

SOLD TO: Mely A Dekker
 200 Jorgenson Trail
 Columbia Falls, MT 59912
 (805) 290-5126

SHIP TO: Dekker - Jorgenson Trl
 200 Jorgenson Trail
 Columbia Falls, MT 59912

Customer P.O.	Terms	Driver	Truck	Delivery Date	Route
	Credit Card Prompt			12/22/2020	
Product		Ordered	Shipped	Price per Unit	Amount
Propane		250.00	250.00	1.74000	435.00

Last 4 of credit card: 3774

Auth. #: 400685

Trans. ID: DVYXXQG0RF

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	435.00
SALES TAX 0.00%	0.00
TOTAL	\$435.00

Received:



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

Invoice Number: S085800
 Invoice Date: 3/17/2021
 Invoice Due Date: 4/10/2021
 Account Number: 0005798
 Payment Type: CCP

SOLD TO: Mely A Dekker
 200 Jorgenson Trail
 Columbia Falls, MT 59912
 (805) 290-5126

SHIP TO: Dekker - Jorgenson Trl
 200 Jorgenson Trail
 Columbia Falls, MT 59912

Customer P.O.	Terms	Driver	Truck	Delivery Date	Route
	Credit Card Prompt			3/18/2021	
Product		Ordered	Shipped	Price per Unit	Amount
Propane		200.00	200.00	2.26000	452.00

Last 4 of credit card: 3774

Auth. #: 903259

Trans. ID: CW5BFF3G8C

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	452.00
SALES TAX 0.00%	0.00
TOTAL	\$452.00

Received:



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

Invoice Number: W145848
 Invoice Date: 9/28/2021
 Invoice Due Date: 10/10/2021
 Account Number: 0005798
 Payment Type: DCLND

SOLD TO: Mely A Dekker
 200 Jorgenson Trail
 Columbia Falls, MT 59912
 (805) 290-5126

SHIP TO: Dekker - Jorgenson Trl
 200 Jorgenson Trail
 Columbia Falls, MT 59912

Customer P.O.	Terms	Driver	Truck	Delivery Date	Route
	Credit Card Prompt			9/28/2021	
Product		Ordered	Shipped	Price per Unit	Amount

Lease				0.00000	69.00
SE071431					

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.

Received:

SUBTOTAL	69.00
SALES TAX 0.00%	0.00
TOTAL	\$69.00