Blue Cow Energy 1 Main St. Lynnfield, MA 01940 888-499-2583

INVOICE

Apr 14, 2018

| Account #: | 5839 |
|----------------|----------|
| Invoice #: | 4658426 |
| Invoice Date: | 4/7/18 |
| Invoice Total: | \$243.31 |

Jim Barrett 23 Hamilton Road Wakefield, MA 01880-3313

| Amount Enclosed: | \$ |
|------------------|----|

TERMS: Payment Due By 04/17/2018.

Please Return This Portion With Your Payment

Description:

| Quantity | Description | Unit Price | Amount |
|----------|---|------------|----------|
| 100.0 | #2 Fuel Oil | \$2.29 | \$229.00 |
| | You may deduct \$10.00, if total balance paid by 4/17/2018. | | |

Sub Total: \$229.00

MA Sales Tax: \$14.31

Tax Total: \$14.31

This is a Sample Marketing Message for Invoices Total Due: \$243.31

This is an example of a message that can print based on the item being billed.

This is the 2nd line that can be used for an item specific message.

This is a Sample Marketing Message for Invoices

Invoice Message 1

Invoice Message 2

For Fuel or Service At: Jim Barrett

600 Hamilton Road Wakefield, MA 01880

 Blue Cow Energy
 Account #: 5839

 1 Main St.
 Invoice #: 4658426

 Lynnfield, MA 01940
 Invoice Date: 4/7/18