

**Blue Cow Energy**  
**1 Main St.**  
**Lynnfield, MA 01940**  
**888-499-2583**  
**781-623-0087**

# INVOICE

Apr 14, 2018

Jim Barrett  
23 Hamilton Road  
Wakefield, MA 01880-3313

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

**TERMS: Net Due in 10 Days.**

Amount Enclosed: \$ \_\_\_\_\_

.....  
*Please Return This Portion With Your Payment*  
.....

**Description:**

Quantity	Description	Vehicle/ID	Unit Price	Amount
100.0	#2 Fuel Oil		\$2.29	\$229.00

Sub Total: \$229.00

MA Sales Tax: \$14.31

Tax Total: \$14.31

***You may deduct \$10.00 and only pay \$233.31, if you pay your balance in full by 4/17/2018. This would be a discounted price of \$2.19***

Total Due: \$243.31

This is a Sample Marketing Message for Invoices

**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  
23 Hamilton Road  
Wakefield, MA 01880-3313

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