

Apollo Propane, Inc.

Customer Name 4825 Slocum Rd.
Peyton, CO 80831
Customer Address (719) 683-2400

PRESS: _____ ☐ ODOR CHECK OK

COMMODITY	QTY	PRICE	AMOUNT
UN1075	Gallons	XXX.XX	XXX.XX
	SALES TAX		N/A
DRIVER	PREVIOUS BALANCE		\$0.00
TRUCK			
	TOTAL		XXX.XX

INVOICE #		ACCOUNT #	
092129		100000	
DATE	TIME	ST%	END%
PRICE CODE		CUSTOMER RTE	
TANK SERIAL #			
15 7 SED XXXX			
PAYMENT RECEIVED			
☐ CASH ☐ CHECK ☐ COD ☐ CHARGE			

UN1075

Identifies the fuel delivered as propane

DUE UPON RECEIPT

TERMS: **1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% per annum)

Truck prints gallons delivered in this area