

# INDUSTRIAL HEATING UTILITY

[Company Address Line 1]  
[City, State, Zip]  
Tax ID: [00-0000000]

## INVOICE

# [Invoice-Number]  
Date: [MM/DD/YYYY]

SERVICE LOCATION / BILL TO: **[Client Name / Facility ID]**

[Street Address]  
[City, State, Zip]

ACCOUNT DETAILS: Account Number: [000000000]

Service Period: [Start] - [End]

Due Date: [MM/DD/YYYY]

DESCRIPTION	READING (START)	READING (END)	USAGE (MMBTU/KWH)	RATE	AMOUNT
Primary Thermal Supply	[00.00]	[00.00]	[0.00]	[\$[0.00]]	[\$[0.00]]
System Maintenance Fee	-	-	-	Flat	[\$[0.00]]
Peak Demand Surcharge	-	-	-	[0.0%]	[\$[0.00]]
Subtotal: \$[0.00]					
Environmental Tax: \$[0.00]					

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**TOTAL DUE: \$[0.00]**

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**Notes:** Please include account number on all remittances. Interest of [0]% applied to overdue balances.