



INVOICE

Customer #:	2556221
Payment Terms:	Net 30
Invoice #:	60741197
Invoice Date	2026-08-10
Total Due	\$8,004.00

www.maincareenergy.com | (800) 542-5552
www.maincareenergy.com

Make Check Payable to: Main-Care Energy

Dionysios Kontonis
45-56 194Th Street
Flushing, NY 11358

Amount Enclosed: \$ _____
Remit To:
Main-Care Energy
P.O. BOX 314
CANAJOHARIE, NY 13317

0000000000000000255622100008004000

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Dionysios Kontonis		421 West Settlement Road - Ashland, NY 12407		2556221	60741197	2026-08-10
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	8888	Installation of a Thermo Pride Gas Mobile Furnace Model # GMD2-80N Serial # DN423685	\$0.0000	\$0.00		
1.00	Install Furnace	Install Furnace	\$12,004.0000	\$12,004.00		
1.00		Security Deposit Adjustment	-\$4,000.0000	-\$4,000.00		

Tank/Equipment: Furnace - LP Furnace

For Fuel or Service At:

421 West Settlement Road - Ashland, NY 12407

Sub Total		\$8,004.00
Charges		\$0.00
Tax Total		\$0.00
ACCOUNT BALANCE	-\$83.58	TOTAL DUE \$8,004.00

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