



2880 CURRY ROAD 27 RAILROAD AVE 305 OLD CORINTH ROAD 98 MAIN STREET
SCHENECTADY, NY 12303 GHENT, NY 12075 HADLEY, NY 12835 RAVENA, NY 12143
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Serving the Capital District and Surrounding Counties
for over 75 years

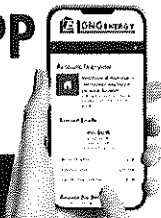
www.longenergy.com

LIANNE & JASON LIPPMAN
33 MOUNTAIN VIEW DRIVE
VALATIE, NY 12184

NEW CUSTOMER APP

Access Your Account Easily
on Your Mobile Device

Scan one of the QR codes below and download our app
to log into your account, make payments, and more



Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LIANNE & JASON LIPPMAN		33 MOUNTAIN VIEW DRIVE - VALATIE, NY 12184		115375	2169052	2026-07-24
Quantity	Item Number	Description		Unit Price		TOTAL
1.00	install	INSTALLATION-BOILER		.0000		85.00

Tank/Equipment: Boiler - NAVIEN PROPANE BOILER

For Fuel or Service At:

33 MOUNTAIN VIEW DRIVE - VALATIE, NY 12184

07/22/2026 - Technician: Matt Sasso - Work Performed: LP - INSTALL NAVIEN 110,000-BTU PROPANE BOILER /
MOUNT NEW NAVIEN BOILER ON PAINTED PLYWOOD, AT EXISTING BOILER ON WALL(S) / NEW # 30
EXPANSION TANK / DISCONNECT AND REMOVE THE EXISTING OIL FIRED BOILER - PUMP OUT AND REMOVE
OLD OIL TANK - FINANCING 10 THROUGH NEIF - REMAINING BALANCE DUE 0.00

Sub Total	.00
Tax Total	\$0.00
Invoice Total	5.00

*Paid in full
7/28/26*

Balance over 30 days are subject to a 2% monthly finance charge. PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT.

LIANNE & JASON LIPPMAN
33 MOUNTAIN VIEW DRIVE
VALATIE, NY 12184

In case of errors or inquiries about your bill send inquiries to:
LONG ENERGY

Send your inquiry in writing so that the creditor received it within 60 days
after the bill was mailed to you. Your written inquiry must include: Your
name, a description of the error and why (to the extent you can explain)
you believe it is an error & the dollar amount of suspected error.

You remain obligated to pay the parts of your bill not in dispute, but you
do not have to pay any amount in dispute during the time the creditor is
resolving the dispute. During that same time, the creditor may not take
any action to collect disputed amounts or report disputed amounts as
delinquent.

This is a summary of your rights; a full statement of your rights and the
creditor's responsibilities under the Federal Fair Credit Billing Act will be
sent to you both upon request and in response to a billing error notice.

INVOICE

Customer #:	115375
Payment Terms:	Net 30
Invoice #:	2169052
Invoice Date	2026-07-24
Invoice Total	00
Please Pay	00

Make Check Payable to: LONG ENERGY

Amount Enclosed: \$ _____

Remit To:

LONG ENERGY
27 RAILROAD AVE
GHENT, NY 12075