



INVOICE

Customer #:	201017
Payment Terms:	Net 30
Invoice #:	58669459
Invoice Date	2026-05-29
Total Due	\$1,723.50

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

Make Check Payable to: Main-Care Energy

Amount Enclosed: \$ _____

Edwin Faust
PO Box 138
Cornwall, NY 12518

Remit To:
Main-Care Energy
P.O. BOX 314
CANAJOHARIE, NY 13317

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Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Edwin Faust		16 Agnes Road - Cornwall, NY 12518		201017	58669459	2026-05-29
Quantity	Item Number	Description		Unit Price		TOTAL
1.00		Security Deposit Adjustment		-\$1,723.5000		-\$1,723.50
1.00	8888	Install of AO Smith 40 Gal Propane Fired Chimney Vented Hwh Model# N98-733 Gcrl-40lp Serial#126804902		\$3,628.0000		\$3,628.00
1.00	8888	Spring Time Savings		-\$181.0000		-\$181.00

Tank/Equipment: Water Heater - Chimney Vented WH

For Fuel or Service At:
16 Agnes Road - Cornwall, NY 12518

Sub Total	\$1,723.50
Charges	\$0.00
Tax Total	\$0.00

ACCOUNT BALANCE	\$132.02	TOTAL DUE	\$1,723.50
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