



INVOICE

Customer #:	7003755
Payment Terms:	Net 30
Invoice #:	61180015
Invoice Date	2026-08-24
Total Due	\$15,926.00

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

Make Check Payable to: Main-Care Energy

Amount Enclosed: \$ _____

Brian Girard
114 County Route 52
Greenwich, NY 12834

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

0000000000000000700375500015926000

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Brian Girard		114 County Route 52 - Greenwich, NY 12834		7003755	61180015	2026-08-24
Quantity	Item Number	Description		Unit Price		TOTAL
1.00	8888	Installation of a Bosch Greenstar Gas Boiler Model#BCHKBR213 Serial#55724760040757733600078		\$15,926.0000		\$15,926.00

Tank/Equipment: Boiler -

For Fuel or Service At:

114 County Route 52 - Greenwich, NY 12834

Sub Total	\$15,926.00
Charges	\$0.00
Tax Total	\$0.00

ACCOUNT BALANCE	\$16,084.80	TOTAL DUE	\$15,926.00
-----------------	-------------	-----------	-------------

Main-Care Energy
P.O. BOX 314
CANAJOHARIE, NY 13317
www.maincareenergy.com | (800) 542-5552
www.maincareenergy.com