

INVOICE

Green Energy Company
retailenergyprovider.com
customercare@retailenergyprovider.com
1-800-129-456

Account number: 1002
Daniel Jump
1456 sw Market str, MO 64011
816-435-0034

Summay

Total use this month(Kwh):.....543.25
Cost (0.16/Kwh):.....86.92
City tax (6.5%):.....5.65
Remaining:.....0.0

Amount due:.....\$ 96.88
Due date:.....05-23-2023

Last month

Usage:.....431.43
Cost:.....73.52
Payment:.....63.56
Remaining:.....9.96
Due date:.....04-23-2023