

INVOICE

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

Account number: 1010
Brain Diaz
1401 E 52nd Str, Kansas City, MO 64110
816-133-0910

Summay

Total use this month(Kwh):.....365.7
Cost (0.16/Kwh):.....58.51
City tax (6.5%):.....3.8
Remaining:.....49.71

Amount due:.....\$ 86.41
Due date:.....05-15-2023

Last month

Usage:.....398.44
Cost:.....67.89
Payment:.....40.0
Remaining:.....27.89
Due date:.....05-15-2023