

# Important Messages



PETRO COMMERCIAL SERVICES  
141 KNIGHT STREET  
WARWICK RI 02886

COMMERCIAL SERVICES

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

2865000041 PRESORT 41 1 MB 0.421 P1C2 <B>



WJAR CHANNEL 10  
ATT. ROBERT GRAHAM  
23 KENNEY DR  
CRANSTON RI 02920-4403

*Pd via PCard  
8/9/18*

*3410.54203*

OPEN ITEM INVOICE					
Account #:	Date:	Please Pay:	Please Pay By:	Location:	
30-1009506	07-27-18	\$1,158.01	08-26-18	.89 Pine St./Rehoboth, MA 027	
Date	Invoice #	Transaction	Charges	Credits	Balance
07-27-18	787873	PREVIOUS BALANCE			\$0.00
		#2 HEATING OIL 267.5 GALLONS @ \$4.3290	\$1,158.01		
		Invoice Total			\$1,158.01
		Account Balance			\$1,158.01
RI Lic. No. 00006433. MA Lic. #10808. 2017 Petro. P_17075.					

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at (800)758-3835.

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Please detach and return this portion with your payment.



PETRO COMMERCIAL SERVICES  
141 KNIGHT STREET  
WARWICK RI 02886

COMMERCIAL SERVICES

For your convenience, we accept electronic checks, debit cards and most major credit cards. You can also pay online at [www.petro.com](http://www.petro.com)

WJAR CHANNEL 10  
ATT. ROBERT GRAHAM  
23 KENNEY DR  
CRANSTON RI 02920-4403

## OPEN ITEM INVOICE # 787873

Account #: 30-1009506  
Please Pay By: 08-26-18  
Please Pay This Amount: \$1,158.01  
Amount Enclosed: \_\_\_\_\_

☐ Check here for change of billing address (see reverse for details).

Please make check payable to:

PETRO COMMERCIAL SERVICES  
PO BOX 140246  
BROOKLYN, NY 11214-0246



00300100950607878730001158010000000000001158011



Commercial Services

[www.petro.com](http://www.petro.com)

OFFICE  
ADDRESS

PETRO COMMERCIAL SERVICES  
141 KNIGHT STREET  
WARWICK RI 02886  
(800)758-3835

BILL TO  
ADDRESS

WJAR CHANNEL 10  
ATT. ROBERT GRAHAM  
23 KENNEY DR  
CRANSTON RI 02920-4403

DELIVERY  
ADDRESS

.89 Pine St./Rehoboth, MA 027

DATE	07-27-18
START COUNT	0.0 GALLONS
END GROSS COUNT	267.5
GROSS DELIVERY	267.5

INVOICE

INVOICE NO	787873
ACCOUNT NO	30-1009506
DATE DELIVERED	07-27-18
GALLONS DELIVERED	267.5

CHECK HERE IF  
TANK NOT FULL ☐

DESCRIPTION OF CHARGE

AMOUNT

#2 HEATING OIL 267.5 GALLONS @ \$4.3290	\$1,158.01
TOTAL \$ THIS DELIVERY	\$1,158.01

SIGNATURE

PAYMENT RECEIVED \$

SEE BACK FOR MORE BILLING INFORMATION

PLEASE PAY THIS AMOUNT

\$1,158.01



## Payment Details

**Your payment has been processed successfully. Thank you for paying on-line with Petro! This transaction will be shown as 'Petro' on your credit card statement.**

**The payment confirmation email was not sent out. You may also want to print this screen and retain it for your records.**

<b>Account Number:</b>	30-1009506
<b>Payment Amount:</b>	\$ 1158.01
<b>Pay By:</b>	AmericanExpress *****2006
<b>Payment Date:</b>	08/09/2018
<b>Your confirmation number is:</b>	163447