

AmeriGas - 5575
10052 NW 89th Ave
Medley FL 33178-1409
305-691-4411
www.amerigas.com

Invoice



Page 1 of 1

ACCOUNT NUMBER: 203294646
INVOICE AMT DUE: \$156.46
DUE DATE: 03/27/2020

INVOICE NO: 3103301419
INVOICE DATE: 02/26/2020
NAME: PCA MIAMI FULL LINE PLANT
SERVICE ADDRESS: 3500 NW 110TH ST
MIAMI FL 33167-3724

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$3,476.56	\$0.00	\$0.00	\$156.46	\$3,633.02	\$156.46

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
02/25/20	661623038	33.5 LB CYLINDER LIQUID	20.0	\$6.86194/EA	\$137.24
		SITE:103520195			
		State Sales Tax			\$8.24
		County Sales Tax			\$1.37
		Cnty,Cty,Lo Exc Tax			\$9.61
		TOTAL NEW CHARGES			\$156.46

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.



Contact Us: Billing, Service & Delivery: 305-691-4411



Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5575
10052 NW 89TH AVE
MEDLEY FL 33178-1409

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
203294646	3103301419	02/26/2020	03/27/2020	\$156.46

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐

Account or user address change?

If yes, please check box and complete reverse side.

PCA CORP
3500 NW 110TH ST
MIAMI FL 33167-3724

AMERIGAS PROPANE LP
PO BOX 371473
PITTSBURGH PA 15250-7473

0203294646000310330141900000000156460