



PODS Enterprises, LLC
PO Box 791003
Baltimore, MD 21279-1003

Billing 800-776-7637
Fax 727-532-2679
Manage Your Account at PODS.com

Invoice No.
PEIU005368281

Customer account 130852243
Invoice date 12/9/2021
Due Date 12/9/2021
Order 3149861
Payment Terms RECEIPT

Page 1 of 1

Krishnakumar Viswanathan
18323 Bridle Club Dr
Tampa, FL 33647

Description	Qty	Unit	Unit price	Adjustment	Ext. Amount
Transportation Mileage Service Date 12/9/2021	1.00	EA	1,431.04	0.00	\$ 1,431.04
Redeliver Container to Your Location PODS Container # 15927VX Service Date 12/16/2021 Located: 900 middlecreek dr, Irving, TX 75038	1.00		139.00	0.00	\$ 139.00
				Subtotal	\$ 1,570.04
				Tax	118.06
				Invoice total	\$ 1,688.10
THANK YOU FOR CHOOSING PODS!					
Account aging	1 - 30 days	31 - 60 days	61 - 90 days	>90 days	Currency
Current	0.00	0.00	0.00	0.00	USD
					Total balance
					\$ 0.00



Cut Remittance Here



*** To Ensure Proper Credit, Please Detach This Remittance and Return With your Payment ***



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Invoice amount \$ 1,688.10
Due Date 12/9/2021
Balance due \$ 0.00

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18323 Bridle Club Dr
Tampa, FL 33647

**Please Contact Us For Any Changes
To Your Account**
800-776-7637

Total Amount Enclosed

\$

Make checks payable to:
PODS Enterprises, LLC

1308522433PEIU005368281001688103