



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.
PEIU005289581

Customer account 130852243
Invoice date 11/16/2021
Due Date 11/17/2021
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
Contents Protection While in Transit Fee Service Date 11/24/2021	1.00	EA	50.00	0.00	\$ 50.00
Deliver Empty Container to Your Location PODS Container # Service Date 11/24/2021 Located: 18323 Bridle Club Dr, Tampa, FL 33647-1783	1.00	EA	139.00	0.00	\$ 139.00
Contents Protection \$ 10,000 Value - Monthly Fee Service Period 11/24/2021 - 12/23/2021	1.00	EA	49.95	0.00	\$ 49.95
Monthly Rental of Container in Storage Center PODS Container # Service Period 11/24/2021 - 12/23/2021 Located: 1871 Massaro Blvd, Tampa, FL 33619	1.00	EA	189.00	0.00	\$ 189.00
				Subtotal	\$ 427.95
				Tax	24.60
				Invoice total	\$ 452.55
THANK YOU FOR CHOOSING PODS!					
Account aging					
Current	1 - 30 days	31 - 60 days	61 - 90 days	>90 days	Currency Total balance
0.00	0.00	0.00	0.00	0.00	USD \$ 0.00

Cut Remittance Here

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



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Customer account number
Invoice amount
Due Date
Balance due

130852243
\$ 452.55
11/17/2021
\$ 0.00

Krishnakumar Viswanathan
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

1308522433PEIU005289581000452556