



APPLIANCE WAREHOUSE

A CSC ServiceWorks Company

35 Pinelawn Rd Suite 120

MELVILLE, NY 11747

1-800-693-4343 1-800-643-2301

REMIT TO: APPLIANCE WAREHOUSE of AMERICA, Inc.
PO Box 205296
DALLAS, TX 75320

Invoice Number: 25574871
Invoice Date: 02/01/2023
Due Date: 02/28/2023
Account Number: 80066

TO: HOWCO AMERICA
100 N COTTONWOOD DR SUITE 104
RICHARDSON, TX 75080

Payment of this invoice indicates acceptance of installed equipment.

OLG/HERSCHELE CONDOS, 4049 HERSCHEL AVE, DALLAS, TX, 75219

MONTHLY CHARGES

<u>Description</u>	<u>INSTALLS</u>	<u>Apt. #</u>	<u>Lease #</u>	<u>Equipment</u>	<u>Months</u>	<u>Amount</u>	<u>Total</u>
FEB LEASE DRY	11/23/1999	4047*		DRY VZ748119A	1	\$18.00	\$18.00
FEB LEASE FS	11/02/2000	4049		WASH C90230420 DRY RZ700549A	1	\$36.00	\$36.00
Subtotal for MONTHLY CHARGES							\$54.00

SALES TAX

<u>Description</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total</u>
SALES TAX (8.25%)	1	\$4.46	\$4.46
Subtotal for SALES TAX			\$4.46

SubTotal for OLG/HERSCHELE CONDOS \$58.46

Invoice Total \$58.46

TO: HOWCO AMERICA
100 N COTTONWOOD DR SUITE 104
RICHARDSON, TX 75080

	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Total</u>	<u>Amount Paid</u>	<u>Balance</u>
Current Invoice	25574871	02/01/2023	02/28/2023	\$58.46	\$0.00	\$58.46
				Total Amount Due		\$58.46
				(Please pay this amount)		