

# Busch Vacuum Solutions



## CUSTOMER STATEMENT

## Send Payment To:

UNIVERSITY MECHANICAL CONTRACTORS  
11611 49TH PLACE WEST  
MUKILTEO, WA 98275  
WP

BUSCH LLC  
PO BOX 8247  
VIRGINIA BEACH, VA 23450

Email: [apinvoices@umci.com](mailto:apinvoices@umci.com)

Date	Customer No.
06-04-24	BP0002205

Invoice Date	Invoice No.	Invoice Amount	Due Date	Days Late	Customer Reference	Amount Open
04-16-2024	60034843	5,250.00	05-16-2024	19	1042872-08857-	5,250.00

Please click on this link below to make a secure online payment :

[PAY NOW](#)

FULL DISCLOSURE OF BUSCH LLC SALES AND SERVICE TERMS AND CONDITIONS ARE LOCATED AT [www.buschusa.com](http://www.buschusa.com)

CURRENT	PAST DUE	PAST DUE	PAST DUE	PAST DUE	BALANCE DUE
0.00	01 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	5,250.00
		0.00	0.00	0.00	

\* We impose a 3% surcharge on all credit cards transactions, which is not greater than our cost of acceptance.

Debit Cards are not surcharged.

\* ALL transactions are deemed to take place in the state of Virginia and are subject only to applicable Virginia laws.

• Should you have any questions regarding this statement, please contact Williema Daniels at 757-963-8085  
or via email to [williema.daniels@buschusa.com](mailto:williema.daniels@buschusa.com)