



1606 MANNING BOULEVARD STE#E
LEVITTOWN, PA 19057
(215)949-3105
DLEWIS@AUTOCHLOR.COM

CUSTOMER STATEMENT

DECEMBER 31, 2024

SHIPPING ADDRESS:

OTTIMO CAFE
ACCOUNT#: 216800039
6794 US 9 SOUTH
LAKEWOOD, NJ 07731

PHONE: (732)367-0009
FAX:
EMAIL: AP@OTTIMOCAFE.COM

| DATE | TRANSACTION TYPE | DISPLAY ID | DUE DATE | PAY REF | AMOUNT |
|------------|------------------|--------------|------------|---------|---------|
| 06/25/2024 | INVOICE | 246805900543 | 07/23/2024 | | 385.09 |
| 07/23/2024 | INVOICE | 246805900670 | 08/20/2024 | | 882.59 |
| 08/20/2024 | INVOICE | 246805900801 | 09/17/2024 | | 655.07 |
| 09/17/2024 | INVOICE | 246805900916 | 10/15/2024 | | 327.66 |
| 10/15/2024 | INVOICE | 246805901020 | 11/12/2024 | | 227.38 |
| 11/07/2024 | INVOICE | 246805400198 | 12/05/2024 | | 174.76 |
| 11/07/2024 | PAYMENT | 246805400007 | | CASH | -950.00 |
| 11/13/2024 | INVOICE | 246805100224 | 12/11/2024 | | 392.27 |
| 11/14/2024 | INVOICE | 246805100227 | 12/12/2024 | | 74.16 |
| 12/03/2024 | INVOICE | 246805100284 | 12/31/2024 | | 78.21 |
| 12/10/2024 | INVOICE | 246800200039 | 01/07/2025 | | 257.88 |
| TOTAL DUE: | | | | | 2505.07 |

YOUR ACCOUNT IS SERIOUSLY PAST DUE. OUR CREDIT POLICY IS FOR PAYMENT TO BE RECEIVED WITHIN 28 DAYS OF SERVICE. PLEASE MAIL THE FULL BALANCE TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF THERE ARE ANY QUESTIONS OR CONCERNS, FEEL FREE TO CONTACT US. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU AND THANK YOU FOR YOUR CONTINUED BUSINESS.

DONTAE LEWIS
AUTO-CHLOR SYSTEM

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
OTTIMO CAFE
6794 US 9 SOUTH
LAKEWOOD NJ 07731

INVOICE# : 246805900543
DATE : 6/25/2024
DRIVER : JACOB RIOS
CUSTOMER# : 216800039
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|-------|------------|----------|----------|------|------|----------|-------------|---------------|-------------|--------|
| AC D4 | D4-2100146 | 18 | 19 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110502 | 18 | 19 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110511 | 18 | 19 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110514 | 18 | 19 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2111521 | 18 | 19 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| CO | H7205 | 209377 | 211919 | 2542 | 2000 | 542 | 0.09900 | 53.66 | 204.00 | 257.66 |

| QOH | DEL | PROD# | DESCRIPTION | PACKAGE | PRICE | TOTAL |
|------------------------|-----|----------|--------------------------------------|------------|-----------|--------|
| 0.00 | 2 | 1038-250 | MACHINE DETERGENT #4X | 2.5 GALLON | 0.00000 | 0.00 |
| 1.60 | 0 | 0139-250 | RINSE AID PLUS | 2.5 GALLON | 0.00000 | 0.00 |
| DISHWASHER SUB TOTAL : | | | | | | 257.66 |
| 1.50 | 1 | 0210-128 | FLOOR BREAK | GALLON | 30.15000 | 30.15 |
| 0.00 | 2 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | GALLON | 32.05000 | 64.10 |
| 1.50 | 0 | 0680-100 | POT & PAN SUPREME | 5 GALLON | 154.65000 | 0.00 |
| 3.00 | 0 | 0680-128 | POT & PAN SUPREME | GALLON | 31.25000 | 0.00 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | GALLON | 38.05000 | 0.00 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | GALLON | 30.25000 | 0.00 |
| 3.00 | 0 | 0050-128 | SPECIAL | GALLON | 27.35000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | EACH | 9.25000 | 9.25 |
| OTHER SUB TOTAL : | | | | | | 103.50 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 07/23/2024

| | |
|------------------------|----------|
| TOTAL SALE : | 361.16 |
| SALES TAX @ 6.625 : | 23.93 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$385.09 |

CONTAINER COLLECTED

0176-128 NEUTRAL MULTI-PURPOSE CLEANER GALLON 1

RECEIVED BY:

A handwritten signature or mark, possibly a stylized 'B' or 'L', consisting of several connected strokes.

TODAY'S OUTSTANDING BALANCE: 2,505.07

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/31/2024 09:26:44

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
OTTIMO CAFE
6794 US 9 SOUTH
LAKEWOOD NJ 07731

INVOICE# : 246805900670
DATE : 7/23/2024
DRIVER : JACOB RIOS
CUSTOMER# : 216800039
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|-------|------------|----------|----------|------|------|----------|-------------|---------------|-------------|--------|
| AC D4 | D4-2100146 | 19 | 20 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110502 | 19 | 20 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110511 | 19 | 20 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110514 | 19 | 20 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2111521 | 19 | 20 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| CO | H7205 | 211919 | 215569 | 3650 | 2000 | 1650 | 0.09900 | 163.35 | 204.00 | 367.35 |

| QOH | DEL | PROD# | DESCRIPTION | PACKAGE | PRICE | TOTAL |
|------------------------|-----|----------|--------------------------------------|------------|-----------|--------|
| 2.00 | 0 | 1038-250 | MACHINE DETERGENT #4X | 2.5 GALLON | 0.00000 | 0.00 |
| 1.60 | 0 | 0139-250 | RINSE AID PLUS | 2.5 GALLON | 0.00000 | 0.00 |
| DISHWASHER SUB TOTAL : | | | | | | 367.35 |
| 0.00 | 3 | 0210-128 | FLOOR BREAK | GALLON | 30.15000 | 90.45 |
| 1.50 | 0 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | GALLON | 32.05000 | 0.00 |
| 0.00 | 1 | 0680-100 | POT & PAN SUPREME | 5 GALLON | 154.65000 | 154.65 |
| 0.00 | 3 | 0680-128 | POT & PAN SUPREME | GALLON | 31.25000 | 93.75 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | GALLON | 38.05000 | 0.00 |
| 1.50 | 1 | 0035-128 | SOLUTION QA | GALLON | 30.25000 | 30.25 |
| 0.00 | 3 | 0050-128 | SPECIAL | GALLON | 27.35000 | 82.05 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | EACH | 9.25000 | 9.25 |
| OTHER SUB TOTAL : | | | | | | 460.40 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 08/20/2024

| | |
|------------------------|----------|
| TOTAL SALE : | 827.75 |
| SALES TAX @ 6.625 : | 54.84 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$882.59 |

CONTAINER COLLECTED

0210-128 FLOOR BREAK GALLON 3

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,505.07

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

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AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
OTTIMO CAFE
6794 US 9 SOUTH
LAKEWOOD NJ 07731

INVOICE# : 246805900801
DATE : 8/20/2024
DRIVER : JACOB RIOS
CUSTOMER# : 216800039
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|-------|------------|----------|----------|------|------|----------|-------------|---------------|-------------|--------|
| AC D4 | D4-2100146 | 20 | 21 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110502 | 20 | 21 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110511 | 20 | 21 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110514 | 20 | 21 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2111521 | 20 | 21 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| CO | H7205 | 215569 | 219097 | 3528 | 2000 | 1528 | 0.09900 | 151.27 | 204.00 | 355.27 |

| QOH | DEL | PROD# | DESCRIPTION | PACKAGE | PRICE | TOTAL |
|------------------------|-----|----------|--------------------------------------|------------|-----------|--------|
| 1.00 | 1 | 1038-250 | MACHINE DETERGENT #4X | 2.5 GALLON | 0.00000 | 0.00 |
| 1.00 | 0 | 0139-250 | RINSE AID PLUS | 2.5 GALLON | 0.00000 | 0.00 |
| DISHWASHER SUB TOTAL : | | | | | | 355.27 |
| 3.00 | 0 | 0210-128 | FLOOR BREAK | GALLON | 30.15000 | 0.00 |
| 0.50 | 2 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | GALLON | 32.05000 | 64.10 |
| 0.30 | 1 | 0680-100 | POT & PAN SUPREME | 5 GALLON | 154.65000 | 154.65 |
| 1.50 | 0 | 0680-128 | POT & PAN SUPREME | GALLON | 31.25000 | 0.00 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | GALLON | 38.05000 | 0.00 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | GALLON | 30.25000 | 0.00 |
| 2.50 | 0 | 0050-128 | SPECIAL | GALLON | 27.35000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | EACH | 9.25000 | 9.25 |
| 0.00 | 2 | 0560-1 | CONTAINERS | EACH | 15.55000 | 31.10 |
| OTHER SUB TOTAL : | | | | | | 259.10 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/17/2024

| | |
|------------------------|----------|
| TOTAL SALE : | 614.37 |
| SALES TAX @ 6.625 : | 40.70 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$655.07 |

CONTAINER COLLECTED

1038-250 MACHINE DETERGENT #4X 2.5 GALLON 1

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,505.07

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TIMESTAMP: 12/31/2024 09:26:44

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AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
OTTIMO CAFE
6794 US 9 SOUTH
LAKEWOOD NJ 07731

INVOICE# : 246805900916
DATE : 9/17/2024
DRIVER : JACOB RIOS
CUSTOMER# : 216800039
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|-------|------------|----------|----------|------|------|----------|-------------|---------------|-------------|--------|
| AC D4 | D4-2100146 | 21 | 22 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110502 | 21 | 22 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110511 | 21 | 22 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110514 | 21 | 22 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2111521 | 21 | 22 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| CO | H7205 | 219097 | 222047 | 2950 | 2000 | 950 | 0.09900 | 94.05 | 204.00 | 298.05 |

| QOH | DEL | PROD# | DESCRIPTION | PACKAGE | PRICE | TOTAL |
|------------------------|-----|----------|--------------------------------------|------------|-----------|--------|
| 2.00 | 0 | 1038-250 | MACHINE DETERGENT #4X | 2.5 GALLON | 0.00000 | 0.00 |
| 1.00 | 0 | 0139-250 | RINSE AID PLUS | 2.5 GALLON | 0.00000 | 0.00 |
| DISHWASHER SUB TOTAL : | | | | | | 298.05 |
| 3.00 | 0 | 0210-128 | FLOOR BREAK | GALLON | 30.15000 | 0.00 |
| 2.50 | 0 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | GALLON | 32.05000 | 0.00 |
| 1.30 | 0 | 0680-100 | POT & PAN SUPREME | 5 GALLON | 154.65000 | 0.00 |
| 1.50 | 0 | 0680-128 | POT & PAN SUPREME | GALLON | 31.25000 | 0.00 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | GALLON | 38.05000 | 0.00 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | GALLON | 30.25000 | 0.00 |
| 2.50 | 0 | 0050-128 | SPECIAL | GALLON | 27.35000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | EACH | 9.25000 | 9.25 |
| OTHER SUB TOTAL : | | | | | | 9.25 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/15/2024

| | |
|------------------------|----------|
| TOTAL SALE : | 307.30 |
| SALES TAX @ 6.625 : | 20.36 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$327.66 |

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,505.07

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/31/2024 09:26:44

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AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
OTTIMO CAFE
6794 US 9 SOUTH
LAKEWOOD NJ 07731

INVOICE# : 246805901020
DATE : 10/15/2024
DRIVER : JACOB RIOS
CUSTOMER# : 216800039
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|-------|------------|----------|----------|------|------|----------|-------------|---------------|-------------|--------|
| AC D4 | D4-2100146 | 22 | 23 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110502 | 22 | 23 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110511 | 22 | 23 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110514 | 22 | 23 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2111521 | 22 | 23 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| CO | H7205 | 222047 | 224047 | 2000 | 2000 | 0 | 0.09900 | 0.00 | 204.00 | 204.00 |

| QOH | DEL | PROD# | DESCRIPTION | PACKAGE | PRICE | TOTAL |
|------------------------|-----|----------|--------------------------------------|------------|-----------|--------|
| 2.00 | 0 | 1038-250 | MACHINE DETERGENT #4X | 2.5 GALLON | 0.00000 | 0.00 |
| 1.00 | 0 | 0139-250 | RINSE AID PLUS | 2.5 GALLON | 0.00000 | 0.00 |
| DISHWASHER SUB TOTAL : | | | | | | 204.00 |
| 3.00 | 0 | 0210-128 | FLOOR BREAK | GALLON | 30.15000 | 0.00 |
| 2.50 | 0 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | GALLON | 32.05000 | 0.00 |
| 1.30 | 0 | 0680-100 | POT & PAN SUPREME | 5 GALLON | 154.65000 | 0.00 |
| 1.50 | 0 | 0680-128 | POT & PAN SUPREME | GALLON | 31.25000 | 0.00 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | GALLON | 38.05000 | 0.00 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | GALLON | 30.25000 | 0.00 |
| 2.50 | 0 | 0050-128 | SPECIAL | GALLON | 27.35000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | EACH | 9.25000 | 9.25 |
| OTHER SUB TOTAL : | | | | | | 9.25 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/12/2024

| | |
|------------------------|----------|
| TOTAL SALE : | 213.25 |
| SALES TAX @ 6.625 : | 14.13 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$227.38 |

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

-

TODAY'S OUTSTANDING BALANCE: 2,505.07

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/31/2024 09:26:44

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AUTO-CHLOR SYSTEM***COPY* INVOICE**

1606 MANNING BOULEVARD STE#E
LEVITTOWN PA 19057
(215)949-3105
OTTIMO CAFE
6794 US 9 SOUTH
LAKEWOOD NJ 07731

INVOICE# : 246805400198
DATE : 11/7/2024
DRIVER : JACOB RIOS
CUSTOMER# : 216800039
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|------|--------|----------|--------------------------------------|------|------|----------|------------------------|---------------|-------------|--------|
| | | | | | | | | | | |
| QOH | DEL | PROD# | DESCRIPTION | | | | PACKAGE | | PRICE | TOTAL |
| 0.00 | 1 | 1038-250 | MACHINE DETERGENT #4X | | | | 2.5 GALLON | | 0.00000 | 0.00 |
| 1.00 | 0 | 0139-250 | RINSE AID PLUS | | | | 2.5 GALLON | | 0.00000 | 0.00 |
| | | | | | | | DISHWASHER SUB TOTAL : | | | 0.00 |
| 3.00 | 0 | 0210-128 | FLOOR BREAK | | | | GALLON | | 30.15000 | 0.00 |
| 2.50 | 0 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | | | | GALLON | | 32.05000 | 0.00 |
| 0.00 | 1 | 0680-100 | POT & PAN SUPREME | | | | 5 GALLON | | 154.65000 | 154.65 |
| 1.50 | 0 | 0680-128 | POT & PAN SUPREME | | | | GALLON | | 31.25000 | 0.00 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | | | | GALLON | | 38.05000 | 0.00 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | | | | GALLON | | 30.25000 | 0.00 |
| 2.50 | 0 | 0050-128 | SPECIAL | | | | GALLON | | 27.35000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | | | | EACH | | 9.25000 | 9.25 |
| | | | | | | | OTHER SUB TOTAL : | | | 163.90 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/12/2024

| | |
|------------------------|----------|
| TOTAL SALE : | 163.90 |
| SALES TAX @ 6.625 : | 10.86 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$174.76 |

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: MO



TODAY'S OUTSTANDING BALANCE: 2,505.07

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/31/2024 09:26:44

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
OTTIMO CAFE
6794 US 9 SOUTH
LAKEWOOD NJ 07731

INVOICE# : 246805100224
DATE : 11/13/2024
DRIVER : JACOB RIOS
CUSTOMER# : 216800039
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|-------|------------|----------|----------|------|------|----------|-------------|---------------|-------------|--------|
| AC D4 | D4-2100146 | 23 | 24 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110502 | 23 | 24 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110511 | 23 | 24 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110514 | 23 | 24 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2111521 | 23 | 24 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| CO | H7205 | 224047 | 226032 | 1985 | 2000 | | 0.09900 | 0.00 | 204.00 | 204.00 |

| QOH | DEL | PROD# | DESCRIPTION | PACKAGE | PRICE | TOTAL |
|------------------------|-----|----------|--------------------------------------|------------|-----------|--------|
| 1.00 | 0 | 1038-250 | MACHINE DETERGENT #4X | 2.5 GALLON | 0.00000 | 0.00 |
| 1.00 | 0 | 0139-250 | RINSE AID PLUS | 2.5 GALLON | 0.00000 | 0.00 |
| DISHWASHER SUB TOTAL : | | | | | | 204.00 |
| 3.00 | 0 | 0210-128 | FLOOR BREAK | GALLON | 30.15000 | 0.00 |
| 2.50 | 0 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | GALLON | 32.05000 | 0.00 |
| 1.00 | 1 | 0680-100 | POT & PAN SUPREME | 5 GALLON | 154.65000 | 154.65 |
| 1.50 | 0 | 0680-128 | POT & PAN SUPREME | GALLON | 31.25000 | 0.00 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | GALLON | 38.05000 | 0.00 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | GALLON | 30.25000 | 0.00 |
| 2.50 | 0 | 0050-128 | SPECIAL | GALLON | 27.35000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | EACH | 9.25000 | 9.25 |
| OTHER SUB TOTAL : | | | | | | 163.90 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/10/2024

| | |
|------------------------|----------|
| TOTAL SALE : | 367.90 |
| SALES TAX @ 6.625 : | 24.37 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$392.27 |

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: MOE

A handwritten signature in black ink, consisting of a large, stylized 'N' followed by a smaller, more complex mark that resembles a lowercase 'm' or a series of loops.

TODAY'S OUTSTANDING BALANCE: 2,505.07

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/31/2024 09:26:44

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#E
 LEVITTOWN PA 19057
 (215)949-3105
 OTTIMO CAFE
 6794 US 9 SOUTH
 LAKEWOOD NJ 07731

INVOICE# : 246805100227
 DATE : 11/14/2024
 DRIVER : JACOB RIOS
 CUSTOMER# : 216800039
 TERMS : CHARGE
 CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|------|--------|----------|--------------------------------------|------|------|----------|------------------------|---------------|-------------|-------|
| QOH | DEL | PROD# | DESCRIPTION | | | | PACKAGE | | PRICE | TOTAL |
| 1.00 | 0 | 1038-250 | MACHINE DETERGENT #4X | | | | 2.5 GALLON | | 0.00000 | 0.00 |
| 1.00 | 0 | 0139-250 | RINSE AID PLUS | | | | 2.5 GALLON | | 0.00000 | 0.00 |
| | | | | | | | DISHWASHER SUB TOTAL : | | | 0.00 |
| 3.00 | 2 | 0210-128 | FLOOR BREAK | | | | GALLON | | 30.15000 | 60.30 |
| 2.50 | 0 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | | | | GALLON | | 32.05000 | 0.00 |
| 2.00 | 0 | 0680-100 | POT & PAN SUPREME | | | | 5 GALLON | | 154.65000 | 0.00 |
| 1.50 | 0 | 0680-128 | POT & PAN SUPREME | | | | GALLON | | 31.25000 | 0.00 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | | | | GALLON | | 38.05000 | 0.00 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | | | | GALLON | | 30.25000 | 0.00 |
| 2.50 | 0 | 0050-128 | SPECIAL | | | | GALLON | | 27.35000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | | | | EACH | | 9.25000 | 9.25 |
| | | | | | | | OTHER SUB TOTAL : | | | 69.55 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/10/2024

| | |
|------------------------|---------|
| TOTAL SALE : | 69.55 |
| SALES TAX @ 6.625 : | 4.61 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$74.16 |

CONTAINER COLLECTED
 NO CONTAINERS RETURNED!

RECEIVED BY: .

TODAY'S OUTSTANDING BALANCE: 2,505.07

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/31/2024 09:26:44

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM***COPY* INVOICE**

1606 MANNING BOULEVARD STE#E
LEVITTOWN PA 19057
(215)949-3105
OTTIMO CAFE
6794 US 9 SOUTH
LAKEWOOD NJ 07731

INVOICE# : 246805100284
DATE : 12/3/2024
DRIVER : JACOB RIOS
CUSTOMER# : 216800039
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|------|--------|----------|--------------------------------------|------|------|----------|------------------------|---------------|-------------|-------|
| QOH | DEL | PROD# | DESCRIPTION | | | | PACKAGE | | PRICE | TOTAL |
| 1.00 | 0 | 1038-250 | MACHINE DETERGENT #4X | | | | 2.5 GALLON | | 0.00000 | 0.00 |
| 1.00 | 0 | 0139-250 | RINSE AID PLUS | | | | 2.5 GALLON | | 0.00000 | 0.00 |
| | | | | | | | DISHWASHER SUB TOTAL : | | | 0.00 |
| 5.00 | 0 | 0210-128 | FLOOR BREAK | | | | GALLON | | 30.15000 | 0.00 |
| 2.50 | 2 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | | | | GALLON | | 32.05000 | 64.10 |
| 2.00 | 0 | 0680-100 | POT & PAN SUPREME | | | | 5 GALLON | | 154.65000 | 0.00 |
| 1.50 | 0 | 0680-128 | POT & PAN SUPREME | | | | GALLON | | 31.25000 | 0.00 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | | | | GALLON | | 38.05000 | 0.00 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | | | | GALLON | | 30.25000 | 0.00 |
| 2.50 | 0 | 0050-128 | SPECIAL | | | | GALLON | | 27.35000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | | | | EACH | | 9.25000 | 9.25 |
| | | | | | | | OTHER SUB TOTAL : | | | 73.35 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/10/2024

| | |
|------------------------|---------|
| TOTAL SALE : | 73.35 |
| SALES TAX @ 6.625 : | 4.86 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$78.21 |

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: .

TODAY'S OUTSTANDING BALANCE: 2,505.07

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AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
OTTIMO CAFE
6794 US 9 SOUTH
LAKEWOOD NJ 07731

INVOICE# : 246800200039
DATE : 12/10/2024
DRIVER : JACOB RIOS
CUSTOMER# : 216800039
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|-------|------------|----------|----------|------|------|----------|-------------|---------------|-------------|--------|
| AC D4 | D4-2100146 | 24 | 25 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110502 | 24 | 25 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110511 | 24 | 25 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2110514 | 24 | 25 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4-2111521 | 24 | 25 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| CO | H7205 | 226032 | 228321 | 2289 | 2000 | 289 | 0.09900 | 28.61 | 204.00 | 232.61 |

| QOH | DEL | PROD# | DESCRIPTION | PACKAGE | PRICE | TOTAL |
|------------------------|-----|----------|--------------------------------------|------------|-----------|--------|
| 1.00 | 0 | 1038-250 | MACHINE DETERGENT #4X | 2.5 GALLON | 0.00000 | 0.00 |
| 1.00 | 0 | 0139-250 | RINSE AID PLUS | 2.5 GALLON | 0.00000 | 0.00 |
| DISHWASHER SUB TOTAL : | | | | | | 232.61 |
| 5.00 | 0 | 0210-128 | FLOOR BREAK | GALLON | 30.15000 | 0.00 |
| 4.50 | 0 | 0176-128 | NEUTRAL MULTI-PURPOSE CLEANER | GALLON | 32.05000 | 0.00 |
| 2.00 | 0 | 0680-100 | POT & PAN SUPREME | 5 GALLON | 154.65000 | 0.00 |
| 1.50 | 0 | 0680-128 | POT & PAN SUPREME | GALLON | 31.25000 | 0.00 |
| 1.50 | 0 | 0187-128 | RS-300 GLASS & MULTI SURFACE CLEANER | GALLON | 38.05000 | 0.00 |
| 2.50 | 0 | 0035-128 | SOLUTION QA | GALLON | 30.25000 | 0.00 |
| 2.50 | 0 | 0050-128 | SPECIAL | GALLON | 27.35000 | 0.00 |
| 0.00 | 1 | 0800-1 | ENERGY/ENVIRONMENTAL SURCHARGE | EACH | 9.25000 | 9.25 |
| OTHER SUB TOTAL : | | | | | | 9.25 |

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 01/07/2025

| | |
|------------------------|----------|
| TOTAL SALE : | 241.86 |
| SALES TAX @ 6.625 : | 16.02 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$257.88 |

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

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