

AUTO-CHLOR SYSTEM**INVOICE**

8912 YELLOW BRICK ROAD UNIT#A
ROSEDALE MD 21237-2304
(410)574-4454
BARK SOCIAL - COLUMBIA
5801 MERRIWEATHER DRIVE
COLUMBIA MD 21044

INVOICE# : 246500000215
DATE : 11/4/2024
DRIVER : ANTHONY HAMILTON
CUSTOMER# : 246500019
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
							DISHWASHER SUB TOTAL :		0.00	
0.00	4 0054-128	G.O.K. GRILL & OVEN KLEEN					GALLON		43.45000	173.80
0.00	4 0232-128	HK-HAN GEL					GALLON		34.15000	136.60
0.00	4 0680-128	POT & PAN SUPREME					GALLON		31.25000	125.00
0.00	4 0035-128	SOLUTION QA					GALLON		30.25000	121.00
							OTHER SUB TOTAL :		556.40	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/13/2024

TOTAL SALE :	556.40
SALES TAX @ 6.000 :	33.38
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$589.78

PRODUCT DELIVERED 11/01/2024

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,552.85

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/04/2024 15:50:46

PRINTED BY: TERRI POLLOCK

AUTO-CHLOR SYSTEM

INVOICE

8912 YELLOW BRICK ROAD UNIT#A
ROSEDALE MD 21237-2304
(410)574-4454
BARK SOCIAL - COLUMBIA
5801 MERRIWEATHER DRIVE
COLUMBIA MD 21044

INVOICE# : 246500000212
DATE : 11/4/2024
DRIVER : ANTHONY HAMILTON
CUSTOMER# : 246500019
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	0814-1	814-ADJUSTMENT ACCOUNT				EACH		250.00000	250.00
DISHWASHER SUB TOTAL :									250.00	
0.00	2	1607-1	CS-ROOM DEODORIZER-CUCUMBER MELON				EACH		20.95000	41.90
0.00	4	1619-1	CS-TOWER-CUCUMBER MELON				EACH		20.95000	83.80
0.00	2	1617-1	CS-URINAL DEODORIZER-COTTON BLOSSOM				EACH		11.25000	22.50
0.00	4	0151-128	DC-33 DISINFECTANT				GALLON		27.65000	110.60
0.00	4	0057-128	D-GREASE				GALLON		31.65000	126.60
0.00	4	0054-128	G.O.K. GRILL & OVEN KLEEN				GALLON		43.45000	173.80
0.00	4	0232-128	HK-HAN GEL				GALLON		34.15000	136.60
0.00	4	0680-128	POT & PAN SUPREME				GALLON		31.25000	125.00
0.00	4	0187-128	RS-300 GLASS & MULTI SURFACE CLEANER				GALLON		38.05000	152.20
0.00	4	0035-128	SOLUTION QA				GALLON		30.25000	121.00
0.00	4	0050-128	SPECIAL				GALLON		27.35000	109.40
0.00	2	4392-125	ULTRA FC46 - FLOOR CLEANER				2.5 LITER		81.35000	162.70
0.00	1	0600-1	LABOR				EACH		250.00000	250.00
OTHER SUB TOTAL :									1616.10	

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/13/2024

TOTAL SALE :	1866.10
SALES TAX @ 6.000 :	96.97
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$1,963.07

1ST INVOICE
DELIVERED 10/09/2024

0814-1 AMOUNT OF MANUAL INVOICE
0600-1 AMOUNT OF MANUAL INVOICE
1617-1 AMOUNT OF MANUAL INVOICE

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,552.85

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/04/2024 15:50:46

PRINTED BY: TERRI POLLOCK