



J.B. HUNT OTR  
Pro# Trailer#: 5323; SEAL# 8861719

# INVOICE

Auto-Chlor System, LLC  
450 Ferguson Drive  
Mountain View. CA 94043

429060

12/27/2024

**Bill To:**

AUTO-CHLOR SYSTEM PHILADELPHIA PA(680)  
1606-E MANNING BLVD  
LEVITTOWN, PA 19057 UNITED STATES OF AMERICA  
Fax: 1-215-949-3108 Phone: 1-215-949-3105

**Ship To:**

AUTO-CHLOR SYSTEM PHILADELPHIA PA(680)  
1606-E MANNING BLVD  
LEVITTOWN PA 19057  
UNITED STATES OF AMERICA

Customer PO	FOB Point	SHIP WHSE	Packing List	Master B/L #	Shipping Terms	Date Shipped
098432 - ATL	COLLECT ON		3134918	525384	OUT ATL - J.B. HUNT O	12/27/2024
Original Invoice Number		Order Number		Payment Terms		Due Date
		304199		NET 30		1/26/2025

Ord Seq	Qty	Item Number	Serial No	Product Description	Unit	Price	Extension
1	41.00	A0701756		MACH ENVIRO WASH 2x3.785L CASE	EACH	23.0300	944.23
2	36.00	A0234280		HK FRESH N FREE FOAM HAND CLEANSEI	EACH	37.9200	1,365.12
3	264.00	A4389225		SOLUTION QA ULTRA 2X2.5L	EACH	20.5900	5,435.76
4	18.00	A0187280		ROOMSENSE 300 GLASS&MS 4X1GAL	EACH	35.2600	634.68
5	50.00	A0252250		BIO FLOW 2.5 GAL	EACH	20.9900	1,049.50
6	18.00	A0176280		NEUT MULT-PURPOSE CLEANER 4X1GAL	EACH	27.0100	486.18
7	180.00	A0202490		KLEEN DUTY SUPREME CS4X9#	EACH	80.9700	14,574.60
8	102.00	A0715378		MACH ENVIRO DRY PLUS 3.785L EA	EACH	15.1400	1,544.28

All Prices Are Shown in US Dollar

**Remit To:**

Auto-Chlor System, LLC, 450 Ferguson Drive, Mountain View, CA 94043

*Thank You*

**Subtotal:** 26,034.35  
**Tax:** 0.00  
**Freight:** 0.00  
**Total:** 26,034.35