



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

STATEMENT

DECEMBER 3, 2024

SHIPPING ADDRESS:

URBAN SPICE
ACCOUNT#: 246800011
4591 NEW JERSEY 27
KINGSTON, NJ 08528

PHONE: (609)497-9500
FAX:
EMAIL: INFO@URBANSPICE.COM

DATE	TRANSACTION TYPE	DISPLAY ID	DUE DATE	PAY REF	AMOUNT
10/01/2024	INVOICE	246805900972	10/29/2024	100240	1091.04
10/28/2024	INVOICE	246805901073	11/25/2024		1091.04
11/26/2024	INVOICE	246805901189	12/24/2024		1157.36
11/29/2024	PAYMENT	246800001250		100240	-1091.04
TOTAL DUE:					2248.40

IN POSTING YOUR RECENT PAYMENT, WE NOTICED THAT YOUR ACCOUNT NEEDS TO BE REVIEWED. PLEASE REVIEW AND CONTACT US IF YOU HAVE ANY QUESTIONS OR CONCERNS. 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#E
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(215)949-3105
URBAN SPICE
4591 NEW JERSEY 27
KINGSTON NJ 08528

INVOICE# : 246805901073
DATE : 10/28/2024
DRIVER : JACOB RIOS
CUSTOMER# : 246800011
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 66 LH	LH01962-6	23562	25786	2224	10000		0.07900	0.00	1014.00	1014.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.50	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
2.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
1.50	0	0034-100	SUPER 8	5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						1014.00
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: 10/29/2024

TOTAL SALE :	1023.25
SALES TAX @ 6.625 :	67.79
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$1,091.04

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,248.40

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/03/2024 07:08:37

PRINTED BY: DONTAE LEWIS

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

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
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URBAN SPICE
4591 NEW JERSEY 27
KINGSTON NJ 08528

INVOICE# : 246805901189
DATE : 11/26/2024
DRIVER : JACOB RIOS
CUSTOMER# : 246800011
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 66 LH	LH01962-6	25786	30039	4253	10000		0.07900	0.00	1014.00	1014.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	3	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
1.50	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
1.00	1	0034-100	SUPER 8	5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						1014.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
0.00	4	0560-1	CONTAINERS	EACH	15.55000	62.20
OTHER SUB TOTAL :						71.45

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/24/2024

TOTAL SALE :	1085.45
SALES TAX @ 6.625 :	71.91
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$1,157.36

CONTAINER COLLECTED

0034-100 SUPER 8 5 GALLON 1

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,248.40

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