



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

STATEMENT

DECEMBER 2, 2024

SHIPPING ADDRESS:

AQIMERO
ACCOUNT#: 166800107
10 AVENUE OF THE ARTS
PHILADELPHIA, PA 19102-2500

PHONE: (215)523-8200
FAX:
EMAIL: CENTRALACCOUNTING@RICHARDSANDOVAL.COM

<i>DATE</i>	<i>TRANSACTION TYPE</i>	<i>DISPLAY ID</i>	<i>DUE DATE</i>	<i>PAY REF</i>	<i>AMOUNT</i>
10/25/2023	PAYMENT	236800001191		73747228	-206.56
02/27/2024	INVOICE	246806000001	03/26/2024		215.62
04/17/2024	PAYMENT	246800000387		76951251	-147.58
06/23/2024	INVOICE	246805000074	07/21/2024		236.30
06/24/2024	INVOICE	246800000087	07/22/2024		68.04
10/04/2024	INVOICE	246805400192	11/01/2024		267.57
10/31/2024	INVOICE	246805100200	11/28/2024	78530799	1536.40
11/19/2024	INVOICE	246805000096	12/17/2024		294.57
11/20/2024	INVOICE	246805901161	12/18/2024		1473.83
11/26/2024	INVOICE	246805901161B	12/24/2024		118.80
11/29/2024	PAYMENT	246800001247		78530799	-1536.40
12/02/2024	INVOICE	246805100281	12/30/2024		235.60
TOTAL DUE:					2556.19

PLEASE REVIEW THE ATTACHED REPORT AND FEEL FREE TO CONTACT OUR OFFICE 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#
LEVITTOWN PA 19057
(215)949-3105
AQIMERO
10 AVENUE OF THE ARTS
PHILADELPHIA PA 19102-2500

INVOICE# : 246806000001
DATE : 2/27/2024
DRIVER : CAMILO FIORILLO
CUSTOMER# : 166800107
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
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QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0 0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	0.00000	0.00
4.00	0 1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
3.00	0 0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
5.00	0 0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :					0.00
0.00	0 0620-125	GK-4 FLOOR CLEANER	2.5 LITER	38.85000	0.00
8.00	0 0231-001	HK FOAMING HAND CLEANSER	1000 ML	27.35000	0.00
2.00	0 0234-128	HK-FRESH N FREE	GALLON	44.79000	0.00
3.60	0 0232-128	HK-HAN GEL	GALLON	15.25000	0.00
0.00	0 0044-100	POT & PAN	5 GALLON	133.05000	0.00
0.00	0 0044-128	POT & PAN	GALLON	26.05000	0.00
2.00	0 0680-100	POT & PAN SUPREME	5 GALLON	150.05000	0.00
4.00	0 0680-128	POT & PAN SUPREME	GALLON	30.25000	0.00
2.00	0 0680-250	POT & PAN SUPREME	2.5 GALLON	77.45000	0.00
1.50	0 0362-128	SCALE KLEEN	GALLON	32.65000	0.00
0.00	2 0034-100	SUPER 8	5 GALLON	96.35000	192.70
0.00	0 4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	94.50000	0.00
0.00	0 4380-125	ULTRA GM22 - GLASS & MULTI PURPOSE CLEANER	2.5 LITER	36.75000	0.00
1.60	0 4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	47.25000	0.00
4.00	0 4389-125	ULTRA QA CONCENTRATE	2.5 LITER	31.50000	0.00
1.40	0 4386-125	ULTRA SPECIAL	2.5 LITER	47.25000	0.00
0.00	1 0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	6.95000	6.95
OTHER SUB TOTAL :					199.65

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 02/29/2024

TOTAL SALE :	199.65
SALES TAX @ 8.000 :	15.97
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$215.62

CONTAINER COLLECTED

0034-100 SUPER 8 5 GALLON 1

RECEIVED BY: EVAN

A handwritten signature in black ink, appearing to read "Pm/nt". The signature is stylized with a large, sweeping "P" and a cursive "m/nt".

TODAY'S OUTSTANDING BALANCE: 2,556.19

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/02/2024 18:30:20

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
AQIMERO
10 AVENUE OF THE ARTS
PHILADELPHIA PA 19102-2500

INVOICE# : 246805000074
DATE : 6/23/2024
DRIVER : CAMILO FIORILLO
CUSTOMER# : 166800107
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
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QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0 0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	0.00000	0.00
5.00	0 1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
3.00	0 0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
5.00	0 0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :					0.00
1.00	0 0151-128	DC-33 DISINFECTANT	GALLON	27.65000	0.00
0.00	0 0620-125	GK-4 FLOOR CLEANER	2.5 LITER	38.85000	0.00
2.00	8 0231-001	HK FOAMING HAND CLEANSER	1000 ML	27.35000	218.80
2.00	0 0234-128	HK-FRESH N FREE	GALLON	44.79000	0.00
3.00	0 0232-128	HK-HAN GEL	GALLON	15.25000	0.00
1.00	0 0176-128	NEUTRAL MULTI-PURPOSE CLEANER	GALLON	32.05000	0.00
0.00	0 0044-100	POT & PAN	5 GALLON	133.05000	0.00
0.00	0 0044-128	POT & PAN	GALLON	26.05000	0.00
4.00	0 0680-100	POT & PAN SUPREME	5 GALLON	150.05000	0.00
2.00	0 0680-128	POT & PAN SUPREME	GALLON	30.25000	0.00
0.00	0 0680-250	POT & PAN SUPREME	2.5 GALLON	77.45000	0.00
1.50	0 0362-128	SCALE KLEEN	GALLON	32.65000	0.00
4.00	0 0034-100	SUPER 8	5 GALLON	96.35000	0.00
0.00	0 4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	94.50000	0.00
1.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	81.35000	0.00
0.00	0 4380-125	ULTRA GM22 - GLASS & MULTI PURPOSE CLEANER	2.5 LITER	36.75000	0.00
1.60	0 4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	47.25000	0.00
2.00	0 4389-125	ULTRA QA CONCENTRATE	2.5 LITER	31.50000	0.00
1.40	0 4386-125	ULTRA SPECIAL	2.5 LITER	47.25000	0.00
0.00	0 0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	6.95000	0.00
OTHER SUB TOTAL :					218.80

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 07/18/2024

TOTAL SALE :	218.80
SALES TAX @ 8.000 :	17.50
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$236.30

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: VERNON

✓ N III

TODAY'S OUTSTANDING BALANCE: 2,556.19

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/02/2024 18:30:20

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
 LEVITTOWN PA 19057
 (215)949-3105
 AQIMERO
 10 AVENUE OF THE ARTS
 PHILADELPHIA PA 19102-2500

INVOICE# : 246800000087
 DATE : 6/24/2024
 DRIVER : CAMILO FIORILLO
 CUSTOMER# : 166800107
 TERMS : CHARGE
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
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QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	0.00000	0.00
5.00	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
3.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
5.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
6.00	0	0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	117.75000	0.00
0.00	0	0030-100	LTRA	5 GALLON	123.75000	0.00
2.00	0	0030-128	LTRA	GALLON	24.75000	0.00
4.00	0	0030-250	LTRA	2.5 GALLON	61.88000	0.00
2.00	0	1038-128	MACHINE DETERGENT #4X	GALLON	25.75000	0.00
2.00	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	64.38000	0.00
1.00	0	0028-128	RINSE AID	GALLON	24.75000	0.00
2.00	0	0034-100	SUPER 8	5 GALLON	63.75000	0.00
2.10	0	0034-250	SUPER 8	2.5 GALLON	31.88000	0.00
DISHWASHER SUB TOTAL :						0.00
1.00	0	0151-128	DC-33 DISINFECTANT	GALLON	27.65000	0.00
0.00	0	0620-125	GK-4 FLOOR CLEANER	2.5 LITER	38.85000	0.00
8.00	0	0231-001	HK FOAMING HAND CLEANSER	1000 ML	27.35000	0.00
2.00	0	0234-128	HK-FRESH N FREE	GALLON	44.79000	0.00
3.00	0	0232-128	HK-HAN GEL	GALLON	15.25000	0.00
1.00	0	0176-128	NEUTRAL MULTI-PURPOSE CLEANER	GALLON	32.05000	0.00
0.00	0	0044-100	POT & PAN	5 GALLON	133.05000	0.00
0.00	0	0044-128	POT & PAN	GALLON	26.05000	0.00
4.00	0	0680-100	POT & PAN SUPREME	5 GALLON	150.05000	0.00
2.00	0	0680-128	POT & PAN SUPREME	GALLON	30.25000	0.00
0.00	0	0680-250	POT & PAN SUPREME	2.5 GALLON	77.45000	0.00
1.50	0	0362-128	SCALE KLEEN	GALLON	32.65000	0.00
4.00	0	0034-100	SUPER 8	5 GALLON	96.35000	0.00
0.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	94.50000	0.00
1.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	81.35000	0.00
0.00	0	4380-125	ULTRA GM22 - GLASS & MULTI PURPOSE CLEANER	2.5 LITER	36.75000	0.00
1.60	0	4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	47.25000	0.00
2.00	2	4389-125	ULTRA QA CONCENTRATE	2.5 LITER	31.50000	63.00
1.40	0	4386-125	ULTRA SPECIAL	2.5 LITER	47.25000	0.00
0.00	0	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	6.95000	0.00
OTHER SUB TOTAL :						63.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 07/18/2024

TOTAL SALE :	63.00
SALES TAX @ 8.000 :	5.04
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$68.04

DROPPED OFF 4 ULTRA QA BILLED FOR 2

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,556.19

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/02/2024 18:30:20

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
AQIMERO
10 AVENUE OF THE ARTS
PHILADELPHIA PA 19102-2500

INVOICE# : 246805400192
DATE : 10/4/2024
DRIVER : JACOB RIOS
CUSTOMER# : 166800107
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
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QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	0 0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	0.00000	0.00
4.00	0 1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
7.00	0 0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
7.00	0 0034-100	SUPER 8	5 GALLON	0.00000	0.00
3.00	0 0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :					0.00
1.00	0 0151-128	DC-33 DISINFECTANT	GALLON	27.65000	0.00
0.00	0 0620-125	GK-4 FLOOR CLEANER	2.5 LITER	38.85000	0.00
10.00	0 0231-001	HK FOAMING HAND CLEANSER	1000 ML	27.35000	0.00
2.00	0 0234-128	HK-FRESH N FREE	GALLON	44.79000	0.00
3.00	0 0232-128	HK-HAN GEL	GALLON	15.25000	0.00
1.00	0 0176-128	NEUTRAL MULTI-PURPOSE CLEANER	GALLON	32.05000	0.00
1.00	0 0044-100	POT & PAN	5 GALLON	133.05000	0.00
4.00	0 0044-128	POT & PAN	GALLON	26.05000	0.00
0.00	1 0680-100	POT & PAN SUPREME	5 GALLON	150.05000	150.05
0.00	3 0680-128	POT & PAN SUPREME	GALLON	30.25000	90.75
0.00	0 0680-250	POT & PAN SUPREME	2.5 GALLON	77.45000	0.00
1.50	0 0362-128	SCALE KLEEN	GALLON	32.65000	0.00
0.00	0 4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	94.50000	0.00
1.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	81.35000	0.00
0.00	0 4380-125	ULTRA GM22 - GLASS & MULTI PURPOSE CLEANER	2.5 LITER	36.75000	0.00
1.60	0 4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	47.25000	0.00
7.00	0 4389-125	ULTRA QA CONCENTRATE	2.5 LITER	31.50000	0.00
1.40	0 4386-125	ULTRA SPECIAL	2.5 LITER	47.25000	0.00
0.00	1 0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	6.95000	6.95
OTHER SUB TOTAL :					247.75

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/21/2024

TOTAL SALE :	247.75
SALES TAX @ 8.000 :	19.82
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$267.57

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: VERN

A handwritten signature or set of initials, possibly 'N/A', written in black ink. The strokes are fluid and cursive, with a large 'N' followed by a stylized 'A'.

TODAY'S OUTSTANDING BALANCE: 2,556.19

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/02/2024 18:30:20

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#E
LEVITTOWN PA 19057
(215)949-3105
AQIMERO
10 AVENUE OF THE ARTS
PHILADELPHIA PA 19102-2500

INVOICE# : 246805000096
DATE : 11/19/2024
DRIVER : JACOB RIOS
CUSTOMER# : 166800107
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
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QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	0 0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	0.00000	0.00
2.20	0 0715-378	MACH ENVIRO DRY PLUS	3.78 LITER	0.00000	0.00
2.50	0 0701-378	MACH ENVIRO WASH	3.78 LITER	0.00000	0.00
4.50	0 1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
0.20	0 0028-100	RINSE AID	5 GALLON	0.00000	0.00
4.50	0 0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
0.80	0 0034-100	SUPER 8	5 GALLON	0.00000	0.00
3.00	0 0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :					0.00
1.00	0 0151-128	DC-33 DISINFECTANT	GALLON	27.65000	0.00
0.00	0 0620-125	GK-4 FLOOR CLEANER	2.5 LITER	38.85000	0.00
24.00	0 0231-001	HK FOAMING HAND CLEANSER	1000 ML	27.35000	0.00
2.00	0 0234-128	HK-FRESH N FREE	GALLON	44.79000	0.00
0.00	0 0232-128	HK-HAN GEL	GALLON	15.25000	0.00
0.00	0 0176-128	NEUTRAL MULTI-PURPOSE CLEANER	GALLON	32.05000	0.00
0.00	0 0044-100	POT & PAN	5 GALLON	133.05000	0.00
0.00	0 0044-128	POT & PAN	GALLON	26.05000	0.00
0.00	1 0680-100	POT & PAN SUPREME	5 GALLON	150.05000	150.05
0.00	2 0680-128	POT & PAN SUPREME	GALLON	30.25000	60.50
0.00	0 0680-250	POT & PAN SUPREME	2.5 GALLON	77.45000	0.00
0.00	0 0362-128	SCALE KLEEN	GALLON	32.65000	0.00
0.00	0 4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	94.50000	0.00
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	81.35000	0.00
0.00	0 4380-125	ULTRA GM22 - GLASS & MULTI PURPOSE CLEANER	2.5 LITER	36.75000	0.00
0.00	0 4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	47.25000	0.00
4.00	0 4389-125	ULTRA QA CONCENTRATE	2.5 LITER	31.50000	0.00
0.00	0 4386-125	ULTRA SPECIAL	2.5 LITER	47.25000	0.00
0.00	0 0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	6.95000	0.00
0.00	4 0560-1	CONTAINERS	EACH	15.55000	62.20
OTHER SUB TOTAL :					272.75

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/16/2024

TOTAL SALE :	272.75
SALES TAX @ 8.000 :	21.82
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$294.57

CONTAINER COLLECTED

0680-100

POT & PAN SUPREME

5 GALLON

1

RECEIVED BY: ANGELQ

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line and a small flourish.

TODAY'S OUTSTANDING BALANCE: 2,556.19

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/02/2024 18:30:20

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
AQIMERO
10 AVENUE OF THE ARTS
PHILADELPHIA PA 19102-2500

INVOICE# : 246805901161
DATE : 11/20/2024
DRIVER : JACOB RIOS
CUSTOMER# : 166800107
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V06934	155705	157400	1695	1000	695	0.08900	61.86	246.00	307.86
ADS 44 LL	LL02605	28427	30780	2353	10000		0.07900	0.00	815.00	815.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	0	0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	0.00000	0.00
1.00	1	0715-378	MACH ENVIRO DRY PLUS	3.78 LITER	0.00000	0.00
1.00	1	0701-378	MACH ENVIRO WASH	3.78 LITER	0.00000	0.00
1.50	3	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
0.00	0	0028-100	RINSE AID	5 GALLON	0.00000	0.00
3.50	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
1.00	0	0034-100	SUPER 8	5 GALLON	0.00000	0.00
0.00	2	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						1122.86
1.00	0	0151-128	DC-33 DISINFECTANT	GALLON	27.65000	0.00
0.00	0	0620-125	GK-4 FLOOR CLEANER	2.5 LITER	38.85000	0.00
24.00	0	0231-001	HK FOAMING HAND CLEANSER	1000 ML	27.35000	0.00
2.00	0	0234-128	HK-FRESH N FREE	GALLON	44.79000	0.00
0.00	0	0232-128	HK-HAN GEL	GALLON	15.25000	0.00
0.00	0	0176-128	NEUTRAL MULTI-PURPOSE CLEANER	GALLON	32.05000	0.00
0.00	0	0044-100	POT & PAN	5 GALLON	133.05000	0.00
0.00	0	0044-128	POT & PAN	GALLON	26.05000	0.00
1.20	0	0680-100	POT & PAN SUPREME	5 GALLON	150.05000	0.00
4.00	0	0680-128	POT & PAN SUPREME	GALLON	30.25000	0.00
0.00	0	0680-250	POT & PAN SUPREME	2.5 GALLON	77.45000	0.00
0.00	0	0362-128	SCALE KLEEN	GALLON	32.65000	0.00
0.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	94.50000	0.00
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	81.35000	0.00
0.00	0	4380-125	ULTRA GM22 - GLASS & MULTI PURPOSE CLEANER	2.5 LITER	36.75000	0.00
0.00	0	4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	47.25000	0.00
3.00	4	4389-125	ULTRA QA CONCENTRATE	2.5 LITER	31.50000	126.00
0.00	0	4386-125	ULTRA SPECIAL	2.5 LITER	47.25000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	6.95000	6.95
0.00	7	0560-1	CONTAINERS	EACH	15.55000	108.85
OTHER SUB TOTAL :						241.80

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/16/2024

TOTAL SALE :	1364.66
SALES TAX @ 8.000 :	109.17
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$1,473.83

CONTAINER COLLECTED

0034-250	SUPER 8	2.5 GALLON	1
0139-250	RINSE AID PLUS	2.5 GALLON	1
1038-250	MACHINE DETERGENT #4X	2.5 GALLON	1

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,556.19

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/02/2024 18:30:20

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

INVOICE

1606 MANNING BOULEVARD STE#E
 LEVITTOWN PA 19057
 (215)949-3105
 AQIMERO
 10 AVENUE OF THE ARTS
 PHILADELPHIA PA 19102-2500

INVOICE# : 246805901161B
 DATE : 11/26/2024
 DRIVER : JACOB RIOS
 CUSTOMER# : 166800107
 TERMS : CHARGE
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
HU J6	J6-036354	0	1	1	0	1	0.00000	0.00	110.00	110.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	0	0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	0.00000	0.00
2.00	0	0715-378	MACH ENVIRO DRY PLUS	3.78 LITER	0.00000	0.00
2.00	0	0701-378	MACH ENVIRO WASH	3.78 LITER	0.00000	0.00
4.50	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
0.00	0	0028-100	RINSE AID	5 GALLON	0.00000	0.00
3.50	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
1.00	0	0034-100	SUPER 8	5 GALLON	0.00000	0.00
2.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						110.00
1.00	0	0151-128	DC-33 DISINFECTANT	GALLON	27.65000	0.00
0.00	0	0620-125	GK-4 FLOOR CLEANER	2.5 LITER	38.85000	0.00
24.00	0	0231-001	HK FOAMING HAND CLEANSER	1000 ML	27.35000	0.00
2.00	0	0234-128	HK-FRESH N FREE	GALLON	44.79000	0.00
0.00	0	0232-128	HK-HAN GEL	GALLON	15.25000	0.00
0.00	0	0176-128	NEUTRAL MULTI-PURPOSE CLEANER	GALLON	32.05000	0.00
0.00	0	0044-100	POT & PAN	5 GALLON	133.05000	0.00
0.00	0	0044-128	POT & PAN	GALLON	26.05000	0.00
1.00	0	0680-100	POT & PAN SUPREME	5 GALLON	150.05000	0.00
2.00	0	0680-128	POT & PAN SUPREME	GALLON	30.25000	0.00
0.00	0	0680-250	POT & PAN SUPREME	2.5 GALLON	77.45000	0.00
0.00	0	0362-128	SCALE KLEEN	GALLON	32.65000	0.00
0.00	0	4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	94.50000	0.00
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	81.35000	0.00
0.00	0	4380-125	ULTRA GM22 - GLASS & MULTI PURPOSE CLEANER	2.5 LITER	36.75000	0.00
0.00	0	4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	47.25000	0.00
7.00	0	4389-125	ULTRA QA CONCENTRATE	2.5 LITER	31.50000	0.00
0.00	0	4386-125	ULTRA SPECIAL	2.5 LITER	47.25000	0.00
0.00	0	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	6.95000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/16/2024

TOTAL SALE :	110.00
SALES TAX @ 8.000 :	8.80
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$118.80

MISSED BILLING BOOSTER

CONTAINER COLLECTED
 NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 2,556.19

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TIMESTAMP: 12/02/2024 18:30:20

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

INVOICE

1606 MANNING BOULEVARD STE#
 LEVITTOWN PA 19057
 (215)949-3105
 AQIMERO
 10 AVENUE OF THE ARTS
 PHILADELPHIA PA 19102-2500

INVOICE# : 246805100281
 DATE : 12/2/2024
 DRIVER : JACOB RIOS
 CUSTOMER# : 166800107
 TERMS : CHARGE
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
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QOH	DEL PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	0 0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	0.00000	0.00
2.00	0 0715-378	MACH ENVIRO DRY PLUS	3.78 LITER	0.00000	0.00
2.00	0 0701-378	MACH ENVIRO WASH	3.78 LITER	0.00000	0.00
4.50	0 1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
0.00	0 0028-100	RINSE AID	5 GALLON	0.00000	0.00
3.50	0 0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
1.00	0 0034-100	SUPER 8	5 GALLON	0.00000	0.00
2.00	0 0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :					0.00
1.00	0 0151-128	DC-33 DISINFECTANT	GALLON	27.65000	0.00
0.00	0 0620-125	GK-4 FLOOR CLEANER	2.5 LITER	38.85000	0.00
24.00	0 0231-001	HK FOAMING HAND CLEANSER	1000 ML	27.35000	0.00
2.00	0 0234-128	HK-FRESH N FREE	GALLON	44.79000	0.00
0.00	0 0232-128	HK-HAN GEL	GALLON	15.25000	0.00
0.00	0 0176-128	NEUTRAL MULTI-PURPOSE CLEANER	GALLON	32.05000	0.00
0.00	1 0044-100	POT & PAN	5 GALLON	133.05000	133.05
0.00	3 0044-128	POT & PAN	GALLON	26.05000	78.15
1.00	0 0680-100	POT & PAN SUPREME	5 GALLON	150.05000	0.00
2.00	0 0680-128	POT & PAN SUPREME	GALLON	30.25000	0.00
0.00	0 0680-250	POT & PAN SUPREME	2.5 GALLON	77.45000	0.00
0.00	0 0362-128	SCALE KLEEN	GALLON	32.65000	0.00
0.00	0 4396-225	ULTRA D-GREASE SUPREME	2 X 2.5 LITER	94.50000	0.00
0.00	0 4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	81.35000	0.00
0.00	0 4380-125	ULTRA GM22 - GLASS & MULTI PURPOSE CLEANER	2.5 LITER	36.75000	0.00
0.00	0 4681-125	ULTRA POT & PAN SUPREME	2.5 LITER	47.25000	0.00
7.00	0 4389-125	ULTRA QA CONCENTRATE	2.5 LITER	31.50000	0.00
0.00	0 4386-125	ULTRA SPECIAL	2.5 LITER	47.25000	0.00
0.00	1 0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	6.95000	6.95
OTHER SUB TOTAL :					218.15

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/16/2024

TOTAL SALE :	218.15
SALES TAX @ 8.000 :	17.45
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$235.60

CONTAINER COLLECTED
 NO CONTAINERS RETURNED!

RECEIVED BY: .

TODAY'S OUTSTANDING BALANCE: 2,556.19

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