



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

STATEMENT

NOVEMBER 1, 2024

SHIPPING ADDRESS:

MISSION BBQ HAMILTON
ACCOUNT#: 226800014
201 MARKETPLACE BOULEVARD
HAMILTON, NJ 08691

PHONE: (609)759-2401
FAX:
EMAIL: MISSION08691@MISSION-BBQ.COM

DATE	TRANSACTION TYPE	DISPLAY ID	DUE DATE	PAY REF	AMOUNT
09/16/2024	INVOICE	246805900905	10/14/2024		520.36
10/14/2024	INVOICE	246805901012	11/11/2024	1140000704	520.36
10/31/2024	PAYMENT	246800001140		1140000704	-520.36
TOTAL DUE:					520.36

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

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MISSION BBQ HAMILTON
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INVOICE# : 246805900905
DATE : 9/16/2024
DRIVER : JACOB RIOS
CUSTOMER# : 226800014
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 44 LL	LL006320	26574	33795	7221	0	7221	0.00000	0.00	253.97	253.97
HU J6	J6-031179	21	22	1	0	1	0.00000	0.00	55.76	55.76

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.25	1	0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	170.80000	170.80
0.50	0	0139-100	RINSE AID PLUS	5 GALLON	182.60000	0.00
1.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	91.30000	0.00
DISHWASHER SUB TOTAL :						480.53
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	7.50000	7.50
OTHER SUB TOTAL :						7.50

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/14/2024

TOTAL SALE :	488.03
SALES TAX @ 6.625 :	32.33
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$520.36

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:



TODAY'S OUTSTANDING BALANCE: 520.36

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/01/2024 09:35:16

PRINTED BY: DONTAE LEWIS