



[R & L CARRIERS](#)
[Pro# 405798400274](#)

INVOICE

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

426101

11/18/2024

Bill To:

AUTO-CHLOR SYSTEM BALTIMORE
8912 YELLOW BRICK ROAD
ROSEDALE, MD 21237-2304 UNITED STATES OF AMERICA
Fax: 1-410-574-4217 Phone: 410-574-4454

Ship To:

AUTO-CHLOR SYSTEM BALTIMORE
8912 YELLOW BRICK ROAD
ROSEDALE MD 21237-2304
UNITED STATES OF AMERICA

Customer PO	FOB Point	SHIP WHSE	Packing List	Master B/L #	Shipping Terms	Date Shipped
097991 - MEM	COLLECT ON		3133837		OUT MEM - FEDEX GR	11/18/2024
Original Invoice Number		Order Number	Payment Terms		Due Date	
		303711	NET 30		12/18/2024	

Ord Seq	Qty	Item Number	Serial No	Product Description	Unit	Price	Extension
1	1.00	820-0102		KIT LEG SET W/COVER AB BOOSTER HEA	EACH	153.0000	153.00

All Prices Are Shown in US Dollar

Remit To:

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

Thank You

Subtotal: 153.00
Tax: 0.00
Freight: 0.00
Total: 153.00