



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

## CUSTOMER STATEMENT

DECEMBER 27, 2024

### SHIPPING ADDRESS:

BROKEN GOBLET  
ACCOUNT#: 146500160  
2500 STATE ROAD  
BENSALEM, PA 19021

PHONE: (267)812-5653  
FAX:  
EMAIL: SCOATS@GMAIL.COM

DATE	TRANSACTION TYPE	DISPLAY ID	DUE DATE	PAY REF	AMOUNT
10/03/2023	INVOICE	236800100890	10/31/2023		568.43
10/18/2023	PAYMENT	236800001134		573068	-263.39
11/03/2023	INVOICE	236805900157	12/01/2023		307.67
11/05/2023	PAYMENT	236800001224		578133	-263.39
12/01/2023	INVOICE	236800101074	12/29/2023		297.86
12/11/2023	PAYMENT	236800001361		582893	-263.39
12/29/2023	INVOICE	236805400085	01/26/2024		568.43
01/08/2024	PAYMENT	246800000016		587570	-263.39
01/25/2024	INVOICE	246805000001	02/22/2024		568.43
02/06/2024	PAYMENT	246800000132		592176	-263.39
02/07/2024	INVOICE	246800000020	02/07/2024		-260.76
02/20/2024	INVOICE	246800100135	03/19/2024		568.43
03/11/2024	PAYMENT	246800000227		596661	-263.39
03/19/2024	INVOICE	246800100206	04/16/2024		568.43
04/09/2024	PAYMENT	246800000351		601401	-263.39
04/16/2024	INVOICE	246800100283	05/14/2024		568.43
05/10/2024	PAYMENT	246800000465		606119	-263.39
05/17/2024	INVOICE	246805000053	06/14/2024		568.43
06/12/2024	PAYMENT	246800000566		611282	-263.39
06/13/2024	INVOICE	246805900509	07/11/2024		568.43
07/07/2024	INVOICE	246805000078	08/04/2024		568.43
07/10/2024	PAYMENT	246800000686		615922	-263.39
07/30/2024	INVOICE	246805900694	08/27/2024		568.43
08/07/2024	PAYMENT	246800000803		620791	-263.39
08/26/2024	INVOICE	246805900821	09/23/2024		568.43
09/08/2024	PAYMENT	246800000934		625355	-263.39
10/01/2024	INVOICE	246805900977	10/29/2024		307.67
10/06/2024	PAYMENT	246800001067		629546	-263.39
11/18/2024	INVOICE	246805901150	12/16/2024		307.67

<b>TOTAL DUE:</b>	<b>3788.77</b>
-------------------	----------------

YOUR ACCOUNT IS SERIOUSLY PAST DUE. OUR CREDIT POLICY IS FOR PAYMENT TO BE RECEIVED WITHIN 28 DAYS OF SERVICE. PLEASE MAIL THE FULL BALANCE TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF THERE ARE ANY QUESTIONS OR CONCERNS, FEEL FREE TO CONTACT US. 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  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 236800100890  
DATE : 10/3/2023  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	216	557	341	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	20311	20634	323	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	52	53	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.90	1	0030-128	LTRA	GALLON	0.00000	0.00
0.80	0	1119-378	MACH ENDURANCE	3.78 LITER	0.00000	0.00
1.40	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.60	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
1.00	1	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
1.50	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						9.25

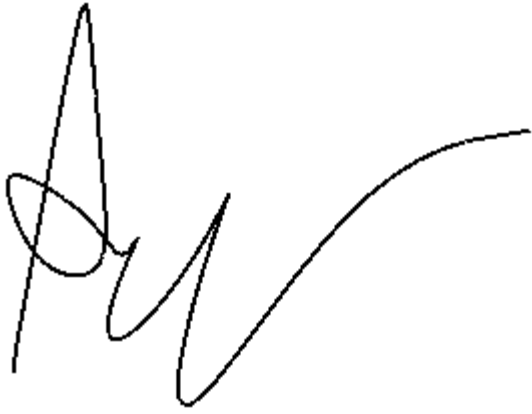
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/31/2023

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY:

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a series of loops and a long, sweeping horizontal stroke that curves upwards at the end.

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#E  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 236805900157  
DATE : 11/3/2023  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34-B	V14674B	20634	20698	64	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	53	54	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.90	0	0030-128	LTRA	GALLON	0.00000	0.00
0.80	0	1119-378	MACH ENDURANCE	3.78 LITER	0.00000	0.00
0.50	1	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.60	1	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
2.00	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
0.50	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						281.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 11/28/2023

TOTAL SALE :	290.25
SALES TAX @ 6.000 :	17.42
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$307.67

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY: ANDREW

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

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#E  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 236800101074  
DATE : 12/1/2023  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34-B	V14674B	20698	21067	369	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	54	55	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.00	0	0030-128	LTRA	GALLON	0.00000	0.00
0.80	0	1119-378	MACH ENDURANCE	3.78 LITER	0.00000	0.00
1.50	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
1.60	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
1.80	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
1.50	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						281.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
0.00	0	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	0.00
OTHER SUB TOTAL :						0.00

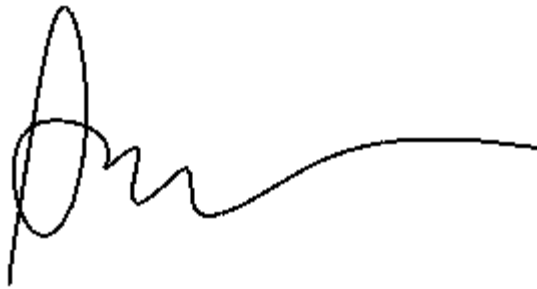
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/26/2023

TOTAL SALE :	281.00
SALES TAX @ 6.000 :	16.86
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$297.86

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY:

A handwritten signature in black ink, consisting of a large, stylized capital 'D' followed by a series of loops and a long horizontal stroke extending to the right.

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS



# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 236805400085  
DATE : 12/29/2023  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	20	21	1	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	21067	21167	100	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	55	56	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.00	1	0030-128	LTRA	GALLON	0.00000	0.00
0.80	0	1119-378	MACH ENDURANCE	3.78 LITER	0.00000	0.00
1.50	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
1.60	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
1.80	1	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
1.50	2	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 01/23/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

AC UC34 (V19352) PRORATE RACKS

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY: ANDREW

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

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246805000001  
DATE : 1/25/2024  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	21	221	200	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	21167	21309	142	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	56	57	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0030-128	LTRA	GALLON	0.00000	0.00
0.00	0	1119-378	MACH ENDURANCE	3.78 LITER	0.00000	0.00
1.50	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.50	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
1.50	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
3.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 02/20/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

CONTAINER COLLECTED

1122-378 MACH WASHMATE-NP 3.78 LITER 1

RECEIVED BY: JEREMY

A handwritten signature in black ink, consisting of a large loop followed by a series of smaller, connected strokes.

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246800000020  
DATE : 2/7/2024  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
QOH	DEL	PROD#	DESCRIPTION				PACKAGE		PRICE	TOTAL
0.00	-1	0814-1	814-ADJUSTMENT ACCOUNT				EACH		246.00000	-246.00
0.00	0	0030-128	LTRA				GALLON		0.00000	0.00
0.00	0	1119-378	MACH ENDURANCE				3.78 LITER		0.00000	0.00
0.00	0	0707-378	MACH ENVIRO DRY				3.78 LITER		0.00000	0.00
0.00	0	1122-378	MACH WASHMATE-NP				3.78 LITER		0.00000	0.00
0.00	0	1038-128	MACHINE DETERGENT #4X				GALLON		0.00000	0.00
0.00	0	0034-250	SUPER 8				2.5 GALLON		0.00000	0.00
DISHWASHER SUB TOTAL :										-246.00
0.00	0	0356-032	XPRESS STAINLESS STEEL POLISH				QUART		30.35000	0.00
0.00	0	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE				EACH		9.25000	0.00
OTHER SUB TOTAL :										0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON:

TOTAL SALE :	-246.00
SALES TAX @ 6.000 :	-14.76
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$-260.76

CREDIT FOR SECOND MACHINE OCTOBER BILL BEFORE IN USE IN DEC

0814-1                      CUSTOMER COMPENSATION

CREDIT FOR SECOND MACHINE OCTOBER BILL BEFORE  
IN USE

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246800100135  
DATE : 2/20/2024  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	221	456	235	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	21309	21896	587	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	57	58	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
3.00	0	0030-128	LTRA	GALLON	0.00000	0.00
0.00	0	1119-378	MACH ENDURANCE	3.78 LITER	0.00000	0.00
1.50	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.50	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
1.50	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
3.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 03/19/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY:

A handwritten signature in black ink, appearing to be 'A. Lewis' or similar, with a stylized, cursive script.

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246800100206  
DATE : 3/19/2024  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	456	789	333	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	21896	22346	450	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	58	59	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-128	LTRA	GALLON	0.00000	0.00
0.00	0	1119-378	MACH ENDURANCE	3.78 LITER	0.00000	0.00
1.50	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.50	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
1.20	1	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.50	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 04/16/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY:



A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a series of loops and a long, sweeping tail.

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#E  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246800100283  
DATE : 4/16/2024  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	789	1204	415	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	22346	22968	622	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	59	60	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-128	LTRA	GALLON	0.00000	0.00
1.50	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.00	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
2.00	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 05/14/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY:

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a series of loops and a final horizontal stroke.

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#E  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246805000053  
DATE : 5/17/2024  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	1204	1243	39	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	22968	23517	549	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	60	61	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-128	LTRA	GALLON	0.00000	0.00
1.50	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.00	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
0.60	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
1.60	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 06/03/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

CONTAINER COLLECTED

1038-128 MACHINE DETERGENT #4X GALLON 1

RECEIVED BY: ANDREW GROSSE

A handwritten signature in black ink, consisting of a stylized 'A' followed by a long, horizontal, wavy line.

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246805900509  
DATE : 6/13/2024  
DRIVER : CAMILO FIORILLO  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	1243	1484	241	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	20628	21628	1000	1000	0	0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	61	62	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	0	0030-128	LTRA	GALLON	0.00000	0.00
1.50	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.00	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
0.60	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
1.60	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 07/01/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

AC UC34-B (V14674B) METER-CORRECTING ERROR ENTRY

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246805000078  
DATE : 7/7/2024  
DRIVER :  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	1484	1691	207	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	21628	21745	117	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	62	63	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.80	0	0030-128	LTRA	GALLON	0.00000	0.00
1.40	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.40	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
0.00	1	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 07/10/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

CONTAINER COLLECTED

1038-128      MACHINE DETERGENT #4X      GALLON      1

RECEIVED BY: ANDERS



A handwritten signature in black ink, appearing to be 'Auth' followed by a stylized flourish.

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#E  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246805900694  
DATE : 7/30/2024  
DRIVER : JACOB RIOS  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	1691	1913	222	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	21745	21792	47	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	63	64	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.80	0	0030-128	LTRA	GALLON	0.00000	0.00
1.40	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.40	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
1.00	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
1.30	1	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 08/26/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY: KATE



TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246805900821  
DATE : 8/26/2024  
DRIVER : JACOB RIOS  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34	V19352	1913	2444	531	1000		0.08900	0.00	246.00	246.00
AC UC34-B	V14674B	21792	21833	41	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	64	65	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.50	1	0030-128	LTRA	GALLON	0.00000	0.00
1.40	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.40	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
0.40	1	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.30	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						527.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 09/23/2024

TOTAL SALE :	536.25
SALES TAX @ 6.000 :	32.18
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$568.43

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246805900977  
DATE : 10/1/2024  
DRIVER : JACOB RIOS  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34-B	V14674B	21833	22152	319	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	65	66	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.50	0	0030-128	LTRA	GALLON	0.00000	0.00
0.50	1	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
0.00	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
1.40	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
0.50	1	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						281.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 10/21/2024

TOTAL SALE :	290.25
SALES TAX @ 6.000 :	17.42
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$307.67

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#E  
LEVITTOWN PA 19057  
(215)949-3105  
BROKEN GOBLET  
2500 STATE ROAD  
BENSALEM PA 19021

INVOICE# : 246805901150  
DATE : 11/18/2024  
DRIVER : JACOB RIOS  
CUSTOMER# : 146500160  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UC34-B	V14674B	22374	22706	332	1000		0.08900	0.00	281.00	281.00
AC-B-UB-01	UB01-18617	67	68	1	0	1	0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	0	0030-128	LTRA	GALLON	0.00000	0.00
1.50	0	0707-378	MACH ENVIRO DRY	3.78 LITER	0.00000	0.00
1.00	0	0701-378	MACH ENVIRO WASH	3.78 LITER	0.00000	0.00
0.30	0	1122-378	MACH WASHMATE-NP	3.78 LITER	0.00000	0.00
0.00	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
1.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						281.00
1.00	0	0356-032	XPRESS STAINLESS STEEL POLISH	QUART	30.35000	0.00
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: 12/16/2024

TOTAL SALE :	290.25
SALES TAX @ 6.000 :	17.42
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$307.67

## CONTAINER COLLECTED

0030-128	LTRA	GALLON	2
1038-128	MACHINE DETERGENT #4X	GALLON	2

RECEIVED BY: ANDREW



TODAY'S OUTSTANDING BALANCE: 3,788.77

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/27/2024 07:55:06

PRINTED BY: DONTAE LEWIS