



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

STATEMENT

DECEMBER 3, 2024

SHIPPING ADDRESS:

JINSOY
ACCOUNT#: 226800003
335 GEORGE STREET
NEW BRUNSWICK, NJ 08901

PHONE: (732)317-3785
FAX:
EMAIL: CHAICHENAK@GMAIL.COM

| DATE | TRANSACTION TYPE | DISPLAY ID | DUE DATE | PAY REF | AMOUNT |
|------------|------------------|--------------|------------|---------|---------|
| 08/01/2024 | INVOICE | 246805900713 | 08/29/2024 | | 276.68 |
| 11/21/2024 | INVOICE | 246805100256 | 12/19/2024 | 995552 | 462.64 |
| 11/29/2024 | PAYMENT | 246800001251 | | 995552 | -462.64 |
| TOTAL DUE: | | | | | 276.68 |

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#
LEVITTOWN PA 19057
(215)949-3105
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335 GEORGE STREET
NEW BRUNSWICK NJ 08901

INVOICE# : 246805900713
DATE : 8/1/2024
DRIVER :
CUSTOMER# : 226800003
TERMS : CHARGE
CHECK# :

| MD | SERIAL | PREV MTR | CURR MTR | USED | INCL | EXT RACK | RACK CHARGE | OVR RK CHARGE | BASE CHARGE | TOTAL |
|-------|----------------|----------|----------|------|------|----------|-------------|---------------|-------------|--------|
| AC A4 | 24243 | 97287 | 98402 | 1115 | 1000 | 115 | 0.08900 | 10.24 | 240.00 | 250.24 |
| AC D4 | D4- 2110509 | 19 | 20 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4- 2111784 | 19 | 20 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |
| AC D4 | D4- 2111800 | 19 | 20 | 1 | 0 | 1 | 0.00000 | 0.00 | 0.00 | 0.00 |

| QOH | DEL | PROD# | DESCRIPTION | PACKAGE | PRICE | TOTAL |
|------------------------|-----|----------|--------------------------------|------------|----------|--------|
| 4.50 | 0 | 1038-250 | MACHINE DETERGENT #4X | 2.5 GALLON | 0.00000 | 0.00 |
| 1.60 | 0 | 0139-250 | RINSE AID PLUS | 2.5 GALLON | 0.00000 | 0.00 |
| 2.80 | 0 | 0034-250 | SUPER 8 | 2.5 GALLON | 0.00000 | 0.00 |
| DISHWASHER SUB TOTAL : | | | | | | 250.24 |
| 2.00 | 0 | 0680-128 | POT & PAN SUPREME | GALLON | 31.25000 | 0.00 |
| 1.00 | 0 | 0035-128 | SOLUTION QA | GALLON | 30.25000 | 0.00 |
| 1.00 | 0 | 0050-128 | SPECIAL | GALLON | 27.35000 | 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: 08/29/2024

| | |
|------------------------|----------|
| TOTAL SALE : | 259.49 |
| SALES TAX @ 6.625 : | 17.19 |
| SALES TAX ADJUSTMENT : | 0.00 |
| TOTAL DUE : | \$276.68 |

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: ANTHONY

TODAY'S OUTSTANDING BALANCE: 276.68

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/03/2024 07:09:23

PRINTED BY: DONTAE LEWIS