



[FEDEX GROUND](#)
[Pro# 4057984000274](#)

INVOICE

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

426100

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
097986 - MEM	COLLECT ON		3133834		OUT MEM - FEDEX GR	11/18/2024
Original Invoice Number		Order Number	Payment Terms		Due Date	
		303707	NET 30		12/18/2024	

Ord Seq	Qty	Item Number	Serial No	Product Description	Unit	Price	Extension
1	5.00	687C		VB BONNET	EACH	37.1500	185.75
2	3.00	632TP		TIMER 1TO100 SEC W/P	EACH	52.2400	156.72

All Prices Are Shown in US Dollar

Remit To:

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

Thank You

Subtotal:	342.47
Tax:	0.00
Freight:	0.00
Total:	342.47