

AUTO-CHLOR SYSTEM

COPY INVOICE

685 GOTHAM PARKWAY
CARLSTADT NJ 07072-2403
(201)438-2772
HUDSON CLEARWATER
447 HUDSON STREET
NEW YORK CITY NY 10014-3730

INVOICE# : 246200000733
DATE : 9/24/2024
DRIVER : DANIEL MORAN
CUSTOMER# : 6205347
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		214.43000	-214.43
0.00	0	1121-378	MACH DRYMATE				3.78 LITER		0.00000	0.00
0.00	0	0036-100	MACHINE DETERGENT #3X				5 GALLON		0.00000	0.00
0.00	0	0036-250	MACHINE DETERGENT #3X				2.5 GALLON		0.00000	0.00
0.00	0	0034-100	SUPER 8				5 GALLON		0.00000	0.00
0.00	0	0034-250	SUPER 8				2.5 GALLON		0.00000	0.00
DISHWASHER SUB TOTAL :										-214.43
0.00	0	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE				EACH		9.25000	0.00
0.00	0	0980-1	LATE FEE				EACH		0.05000	0.00
OTHER SUB TOTAL :										0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON:

TOTAL SALE :	-214.43
SALES TAX @ 8.875 :	-19.03
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$-233.46

CREDIT CMA L1X BASE RATE & OVER RACKS INV# 246200100988 (\$41.00 + \$28.95) INV# 246200101115 (\$41.00 + \$37.20).. INV# 246200100865 (\$41.00 + 25.28) TOTAL 214.43 APPROVED BY GEORGE & JP

0814-1 CUSTOMER HAS SPECIAL PRICING OK'D BY GEORGE & JP

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 211.29

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 11/06/2024 12:01:49

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