



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

### CUSTOMER STATEMENT

DECEMBER 31, 2024

SHIPPING ADDRESS:

MISSION BBQ WHITEHALL  
ACCOUNT#: 166800111  
1421 GRAPE STREET  
WHITEHALL, PA 18052-5117

PHONE: (484)408-0325  
FAX:  
EMAIL: MISSION18052@MISSION-BBQ.COM

DATE	TRANSACTION TYPE	DISPLAY ID	DUE DATE	PAY REF	AMOUNT
11/12/2024	INVOICE	246805100219	12/10/2024		60.84
11/19/2024	INVOICE	246800000175	11/19/2024		-60.84
11/19/2024	INVOICE	246805901159	12/17/2024		517.31
12/04/2024	PAYMENT	246800001258		310001017	-456.47
12/04/2024	PAYMENT	246800001259		310001008	-60.84
12/18/2024	INVOICE	246800100410	01/15/2025		751.25
12/31/2024	INVOICE	246800000195	12/31/2024		-105.79
TOTAL DUE:					645.46

OUR CREDIT POLICY IS FOR PAYMENT TO BE RECEIVED WITHIN 28 DAYS OF SERVICE. IF PAYMENT HAS NOT BEEN MADE, PLEASE MAIL IT AS SOON AS POSSIBLE TO KEEP YOUR ACCOUNT IN GOOD STANDING. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU AND THANK YOU FOR YOUR CONTINUED BUSINESS.

DONTAE LEWIS  
AUTO-CHLOR SYSTEM

**AUTO-CHLOR SYSTEM****\*COPY\* INVOICE**

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LEVITTOWN PA 19057  
(215)949-3105  
MISSION BBQ WHITEHALL  
1421 GRAPE STREET  
WHITEHALL PA 18052-5117

INVOICE# : 246805100219  
DATE : 11/12/2024  
DRIVER : JACOB RIOS  
CUSTOMER# : 166800111  
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
3.00	0	0202-490	KLEEN DUTY SUPREME				4 X 9 POUND		170.80000	0.00
0.50	0	0139-100	RINSE AID PLUS				5 GALLON		182.60000	0.00
2.00	0	0139-250	RINSE AID PLUS				2.5 GALLON		91.30000	0.00
DISHWASHER SUB TOTAL :										0.00
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN				GALLON		31.33000	0.00
0.00	0	0362-128	SCALE KLEEN				GALLON		27.55000	0.00
0.00	1	0034-100	SUPER 8				5 GALLON		49.90000	49.90
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE				EACH		7.50000	7.50
OTHER SUB TOTAL :										57.40

**THANK YOU FOR YOUR BUSINESS**

YOUR NEXT SERVICE DATE IS ON: 11/19/2024

TOTAL SALE :	57.40
SALES TAX @ 6.000 :	3.44
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$60.84

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY: .

TODAY'S OUTSTANDING BALANCE: 645.46

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/31/2024 08:54:48

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#E  
LEVITTOWN PA 19057  
(215)949-3105  
MISSION BBQ WHITEHALL  
1421 GRAPE STREET  
WHITEHALL PA 18052-5117

INVOICE# : 246800000175  
DATE : 11/19/2024  
DRIVER : JACOB RIOS  
CUSTOMER# : 166800111  
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	0	0202-490	KLEEN DUTY SUPREME				4 X 9 POUND		170.80000	0.00
0.00	0	0139-100	RINSE AID PLUS				5 GALLON		182.60000	0.00
0.00	0	0139-250	RINSE AID PLUS				2.5 GALLON		91.30000	0.00
DISHWASHER SUB TOTAL :										0.00
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN				GALLON		31.33000	0.00
0.00	0	0362-128	SCALE KLEEN				GALLON		27.55000	0.00
0.00	-1	0034-100	SUPER 8				5 GALLON		49.90000	-49.90
0.00	-1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE				EACH		7.50000	-7.50
OTHER SUB TOTAL :										-57.40

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON:

TOTAL SALE :	-57.40
SALES TAX @ 6.000 :	-3.44
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$-60.84

NOT BILLING FOR TEMP SUPER TO FIX BOOSTER

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

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MISSION BBQ WHITEHALL  
1421 GRAPE STREET  
WHITEHALL PA 18052-5117

INVOICE# : 246805901159  
DATE : 11/19/2024  
DRIVER : JACOB RIOS  
CUSTOMER# : 166800111  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 44 RH	RH05218	45183	49613	4430	0	4430	0.00000	0.00	253.97	253.97
HU J6	J6021975	95	96	1	0	1	0.00000	0.00	55.76	55.76

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.00	1	0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	170.80000	170.80
0.50	0	0139-100	RINSE AID PLUS	5 GALLON	182.60000	0.00
2.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	91.30000	0.00
DISHWASHER SUB TOTAL :						480.53
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	GALLON	31.33000	0.00
0.00	0	0362-128	SCALE KLEEN	GALLON	27.55000	0.00
1.00	0	0034-100	SUPER 8	5 GALLON	49.90000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	7.50000	7.50
OTHER SUB TOTAL :						7.50

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/17/2024

TOTAL SALE :	488.03
SALES TAX @ 6.000 :	29.28
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$517.31

CONTAINER COLLECTED  
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 MISSION BBQ WHITEHALL  
 1421 GRAPE STREET  
 WHITEHALL PA 18052-5117

INVOICE# : 246800100410  
 DATE : 12/18/2024  
 DRIVER : JACOB RIOS  
 CUSTOMER# : 166800111  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
ADS 44 RH	RH05218	0	3373	3373	0	3373	0.00000	0.00	253.97	253.97
HU J6	J6021975	96	97	1	0	1	0.00000	0.00	55.76	55.76

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
1.50	2	0202-490	KLEEN DUTY SUPREME	4 X 9 POUND	170.80000	341.60
0.50	0	0139-100	RINSE AID PLUS	5 GALLON	182.60000	0.00
2.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	91.30000	0.00
DISHWASHER SUB TOTAL :						651.33
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN	GALLON	31.33000	0.00
0.00	0	0362-128	SCALE KLEEN	GALLON	27.55000	0.00
0.30	1	0034-100	SUPER 8	5 GALLON	49.90000	49.90
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	7.50000	7.50
OTHER SUB TOTAL :						57.40

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 01/14/2025

TOTAL SALE :	708.73
SALES TAX @ 6.000 :	42.52
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$751.25

ADS 44 RH (RH05218) METER-ROLLOVER

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6

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 WHITEHALL PA 18052-5117

INVOICE# : 246800000195  
 DATE : 12/31/2024  
 DRIVER : JACOB RIOS  
 CUSTOMER# : 166800111  
 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	0	0202-490	KLEEN DUTY SUPREME				4 X 9 POUND		170.80000	0.00
0.00	0	0139-100	RINSE AID PLUS				5 GALLON		182.60000	0.00
0.00	0	0139-250	RINSE AID PLUS				2.5 GALLON		91.30000	0.00
DISHWASHER SUB TOTAL :										0.00
0.00	0	0054-128	G.O.K. GRILL & OVEN KLEEN				GALLON		31.33000	0.00
0.00	0	0362-128	SCALE KLEEN				GALLON		27.55000	0.00
0.00	-2	0034-100	SUPER 8				5 GALLON		49.90000	-99.80
0.00	0	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE				EACH		7.50000	0.00
OTHER SUB TOTAL :										-99.80

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON:

TOTAL SALE :	-99.80
SALES TAX @ 6.000 :	-5.99
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$-105.79

CREDIT FOR BOOSTER AND S8

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