



[R & L CARRIERS](#)  
[Pro# ATL 20279264-4](#)

# INVOICE

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

429092

12/30/2024

**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
98445 - ATL	COLLECT ON		3134931	525388	OUT ATL - R & L CARR	12/27/2024
Original Invoice Number		Order Number		Payment Terms		Due Date
		304229		NET 30		1/26/2025

Ord Seq	Qty	Item Number	Serial No	Product Description	Unit	Price	Extension
1	36.00	A0362280		SCALE KLEEN 4X1	EACH	64.3400	2,316.24
2	45.00	A4378225		FC-44 2X2.5L	EACH	21.6800	975.60
3	36.00	A0151280		DC 33 DETERGENT DISINFECTANT 4X1GA	EACH	43.1100	1,551.96
4	36.00	A0054280		GRILL & OVEN KLEEN 4X1GAL	EACH	37.9500	1,366.20
5	36.00	A0680280		POT & PAN SUPREME 4X1GAL	EACH	45.1000	1,623.60
6	48.00	A0701756		MACH ENVIRO WASH 2x3.785L CASE	EACH	23.0300	1,105.44
7	36.00	A0090280		MICROB KLEEN 4X1GL	EACH	53.6600	1,931.76

All Prices Are Shown in US Dollar

**Remit To:**

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

*Thank You*

**Subtotal:** 10,870.80  
**Tax:** 0.00  
**Freight:** 0.00  
**Total:** 10,870.80