

Branch #

		>				
Customer Name: 67	N KOREAN	To The Q	TO/SON	Custome	Customer Number	
Address:	+68 XJ1	2.7				Date: 11 / 221 2 4
City: Eu	507	State: NS	Zip: 0 88/3			
Mach # Serial No.	Todays Meter Reading	Last Meter Reading	Cycles Washed	Racks/Cycles Ra	Racks Washed	Dishwasher Minimum Charge
						5
s -						€
۸ د						€9
					1	Extra Rack Charges
Dish Machine Products						\$
Product #	Product Name	Qty Delivered	ed OH Last Serv Unused	Used ML Used	ML Allowed ML Excess	ML Unit Price Net Amount
Det.	The control of the co					49
						69
San.						\$
#2 P						€9
-						69
San,						49
#3 Det.						69
						69
						49
-	Prod	Product Name	Billing Unit Or	On Hand Delivered Today	y Unit Price	
OF THE CONTRACTOR OF THE CONTR	DEPOS	IT FOR R	I	MASEA	26	0
	3	P	del Jan		170	\$ 1100,00
						€9
						S
						S
			Received On Account Information	formation	Fuel Surcharge	arge \$
		Invoice No (s) Paid Today	Paid Today Invoic	Invoice Date Amount	Sub Total	\$1360
				€	State Tax	5
Custom	Customer Signature			49	Local Tax	5
				69		
			Total ROA Collected Today	oday \$	Today's In	Today's Invoice Total \$ 560.00
					Today's In	Today's Invoice Payment Information:
Auto-C	Auto-Chlor Signature	Cash Ch	Check # N	MO#	Cash 🗆	Charge ☐ Check #
XXXXXXXXXX		CXXXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	********	
Please pay from this invoice	Please pay from this invoice - Terms: Invoices not paid within 28 days are subject to a Finance Charge of 18% per	d within 28 days are sub	Ject to a Finance Char	ge of 18% per Annum of	- III III III III III III III III III I	Annuil of the maximum amount pointmen by faw.
NO STATEMENT WILL BE SENT.	E SENT.	Customer #:	Invoice	Invoice No(s)	Amount Paid: \$	id:

Thank You For Your Business!

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