



[R & L CARRIERS](#)
[Pro# ATL 81797895-9](#)

INVOICE

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

426884

11/26/2024

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
97949 - ATL	COLLECT ON		3134163	525295	OUT ATL - R & L CARR	11/26/2024
Original Invoice Number		Order Number	Payment Terms		Due Date	
		303664	NET 30		12/26/2024	

Ord Seq	Qty	Item Number	Serial No	Product Description	Unit	Price	Extension
1	72.00	A0165280		ULTIMO 4X1GAL	EACH	22.6100	1,627.92
2	32.00	A0050100		SPECIAL 5GLPL	EACH	37.7700	1,208.64
3	36.00	A0062280		LEMON SUDS 4X1GAL	EACH	28.0200	1,008.72
4	72.00	A0204490		KLEEN DUTY NP CS4X9#	EACH	70.7500	5,094.00

All Prices Are Shown in US Dollar

Remit To:

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

Thank You

Subtotal: 8,939.28
Tax: 0.00
Freight: 0.00
Total: 8,939.28