



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

STATEMENT

DECEMBER 30, 2024

SHIPPING ADDRESS:

BLIND BARBER
ACCOUNT#: 196800022
1325 SANSOM STREET
PHILADELPHIA, PA 19107-4519

PHONE: (000)000-0000
FAX:
EMAIL: DAVID@BLINDBARBER.COM

DATE	TRANSACTION TYPE	DISPLAY ID	DUE DATE	PAY REF	AMOUNT
06/17/2024	INVOICE	246805900511	07/15/2024		464.29
07/15/2024	INVOICE	246805900628	08/12/2024		430.11
08/23/2024	INVOICE	246805900817	09/20/2024		430.11
09/20/2024	INVOICE	246805900933	10/18/2024		430.11
10/21/2024	INVOICE	246805901039	11/18/2024		430.11
11/15/2024	INVOICE	246805901147	12/13/2024		496.53
12/13/2024	INVOICE	246800200054	01/10/2025		430.11
12/24/2024	INVOICE	246800000188	01/21/2025		0.00
12/27/2024	PAYMENT	246800001348		870810127	-2621.26
TOTAL DUE:					490.11

IN POSTING YOUR RECENT PAYMENT, WE NOTICED THAT YOUR ACCOUNT NEEDS TO BE REVIEWED. PLEASE REVIEW AND CONTACT US IF YOU HAVE ANY QUESTIONS OR CONCERNS. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU AND THANK YOU FOR YOUR CONTINUED BUSINESS.

DONTAE LEWIS
AUTO-CHLOR SYSTEM

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#E
LEVITTOWN PA 19057
(215)949-3105
BLIND BARBER
1325 SANSOM STREET
PHILADELPHIA PA 19107-4519

INVOICE# : 246805900511
DATE : 6/17/2024
DRIVER : JACOB RIOS
CUSTOMER# : 196800022
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D4	D4-1902953	47	48	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902955	47	48	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902956	47	48	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902957	47	48	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902958	47	48	1	0	1	0.00000	0.00	0.00	0.00
AC UC34	V01950	7583	7619	36	1000		0.07900	0.00	220.00	220.00
ADS ET-AF	ETAF10481	10908	11519	611	0	611	0.00000	0.00	169.00	169.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.20	1	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
0.30	2	0028-128	RINSE AID	GALLON	0.00000	0.00
0.80	1	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						389.00
0.00	1	0057-128	D-GREASE	GALLON	31.65000	31.65
1.00	0	0178-128	KITCHEN & CONCRETE DEGREASER	GALLON	35.85000	0.00
2.00	0	0680-128	POT & PAN SUPREME	GALLON	31.25000	0.00
1.00	0	0187-128	RS-300 GLASS & MULTI SURFACE CLEANER	GALLON	38.05000	0.00
1.00	0	0035-128	SOLUTION QA	GALLON	30.25000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						40.90

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 07/15/2024

TOTAL SALE :	429.90
SALES TAX @ 8.000 :	34.39
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$464.29

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: PHALLA

A handwritten signature in black ink, consisting of a large, stylized 'K' followed by a horizontal line that ends in a small loop.

TODAY'S OUTSTANDING BALANCE: 490.11

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/30/2024 08:35:23

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
BLIND BARBER
1325 SANSOM STREET
PHILADELPHIA PA 19107-4519

INVOICE# : 246805900628
DATE : 7/15/2024
DRIVER : JACOB RIOS
CUSTOMER# : 196800022
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D4	D4-1902953	48	49	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902955	48	49	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902956	48	49	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902957	48	49	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902958	48	49	1	0	1	0.00000	0.00	0.00	0.00
AC UC34	V01950	7619	8120	501	1000		0.07900	0.00	220.00	220.00
ADS ET-AF	ETAF10481	11519	12186	667	0	667	0.00000	0.00	169.00	169.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.80	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.00	0	0028-128	RINSE AID	GALLON	0.00000	0.00
1.50	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						389.00
1.00	0	0057-128	D-GREASE	GALLON	31.65000	0.00
1.00	0	0178-128	KITCHEN & CONCRETE DEGREASER	GALLON	35.85000	0.00
2.00	0	0680-128	POT & PAN SUPREME	GALLON	31.25000	0.00
1.00	0	0187-128	RS-300 GLASS & MULTI SURFACE CLEANER	GALLON	38.05000	0.00
1.00	0	0035-128	SOLUTION QA	GALLON	30.25000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						9.25

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 07/26/2024

TOTAL SALE :	398.25
SALES TAX @ 8.000 :	31.86
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$430.11

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 490.11

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/30/2024 08:35:23

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AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
BLIND BARBER
1325 SANSOM STREET
PHILADELPHIA PA 19107-4519

INVOICE# : 246805900817
DATE : 8/23/2024
DRIVER : JACOB RIOS
CUSTOMER# : 196800022
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D4	D4-1902953	49	50	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902955	49	50	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902956	49	50	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902957	49	50	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902958	49	50	1	0	1	0.00000	0.00	0.00	0.00
AC UC34	V01950	8120	8305	185	1000		0.07900	0.00	220.00	220.00
ADS ET-AF	ETAF10481	12186	12748	562	0	562	0.00000	0.00	169.00	169.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.80	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.00	0	0028-128	RINSE AID	GALLON	0.00000	0.00
1.50	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						389.00
1.00	0	0057-128	D-GREASE	GALLON	31.65000	0.00
1.00	0	0178-128	KITCHEN & CONCRETE DEGREASER	GALLON	35.85000	0.00
2.00	0	0680-128	POT & PAN SUPREME	GALLON	31.25000	0.00
1.00	0	0187-128	RS-300 GLASS & MULTI SURFACE CLEANER	GALLON	38.05000	0.00
1.00	0	0035-128	SOLUTION QA	GALLON	30.25000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						9.25

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/20/2024

TOTAL SALE :	398.25
SALES TAX @ 8.000 :	31.86
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$430.11

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: PHALLA

TODAY'S OUTSTANDING BALANCE: 490.11

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/30/2024 08:35:23

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AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#
LEVITTOWN PA 19057
(215)949-3105
BLIND BARBER
1325 SANSOM STREET
PHILADELPHIA PA 19107-4519

INVOICE# : 246805900933
DATE : 9/20/2024
DRIVER : JACOB RIOS
CUSTOMER# : 196800022
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D4	D4-1902953	50	51	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902955	50	51	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902956	50	51	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902957	50	51	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902958	50	51	1	0	1	0.00000	0.00	0.00	0.00
AC UC34	V01950	8305	8306	1	1000		0.07900	0.00	220.00	220.00
ADS ET-AF	ETAF10481	12748	12749	1	0	1	0.00000	0.00	169.00	169.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.80	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.00	0	0028-128	RINSE AID	GALLON	0.00000	0.00
1.50	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						389.00
1.00	0	0057-128	D-GREASE	GALLON	31.65000	0.00
1.00	0	0178-128	KITCHEN & CONCRETE DEGREASER	GALLON	35.85000	0.00
2.00	0	0680-128	POT & PAN SUPREME	GALLON	31.25000	0.00
1.00	0	0187-128	RS-300 GLASS & MULTI SURFACE CLEANER	GALLON	38.05000	0.00
1.00	0	0035-128	SOLUTION QA	GALLON	30.25000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						9.25

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/18/2024

TOTAL SALE :	398.25
SALES TAX @ 8.000 :	31.86
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$430.11

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 490.11

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

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AUTO-CHLOR SYSTEM

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1606 MANNING BOULEVARD STE#E
LEVITTOWN PA 19057
(215)949-3105
BLIND BARBER
1325 SANSOM STREET
PHILADELPHIA PA 19107-4519

INVOICE# : 246805901039
DATE : 10/21/2024
DRIVER : JACOB RIOS
CUSTOMER# : 196800022
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D4	D4-1902953	51	52	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902955	51	52	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902956	51	52	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902957	51	52	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902958	51	52	1	0	1	0.00000	0.00	0.00	0.00
AC UC34	V01950	8306	9147	841	1000		0.07900	0.00	220.00	220.00
ADS ET-AF	ETAF10481	12749	12867	118	0	118	0.00000	0.00	169.00	169.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.80	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.00	0	0028-128	RINSE AID	GALLON	0.00000	0.00
1.50	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						389.00
1.00	0	0057-128	D-GREASE	GALLON	31.65000	0.00
1.00	0	0178-128	KITCHEN & CONCRETE DEGREASER	GALLON	35.85000	0.00
2.00	0	0680-128	POT & PAN SUPREME	GALLON	31.25000	0.00
1.00	0	0187-128	RS-300 GLASS & MULTI SURFACE CLEANER	GALLON	38.05000	0.00
1.00	0	0035-128	SOLUTION QA	GALLON	30.25000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						9.25

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/15/2024

TOTAL SALE :	398.25
SALES TAX @ 8.000 :	31.86
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$430.11

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 490.11

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/30/2024 08:35:23

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AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#E
LEVITTOWN PA 19057
(215)949-3105
BLIND BARBER
1325 SANSOM STREET
PHILADELPHIA PA 19107-4519

INVOICE# : 246805901147
DATE : 11/15/2024
DRIVER : JACOB RIOS
CUSTOMER# : 196800022
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D4	D4-1902953	52	53	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902955	52	53	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902956	52	53	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902957	52	53	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902958	52	53	1	0	1	0.00000	0.00	0.00	0.00
AC UC34	V01950	82200	82230	30	1000		0.07900	0.00	220.00	220.00
ADS ET-AF	ETAF10481	12867	13496	629	0	629	0.00000	0.00	169.00	169.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.30	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.00	0	0028-128	RINSE AID	GALLON	0.00000	0.00
1.00	1	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						389.00
1.00	0	0057-128	D-GREASE	GALLON	31.65000	0.00
1.00	0	0178-128	KITCHEN & CONCRETE DEGREASER	GALLON	35.85000	0.00
0.50	1	0680-128	POT & PAN SUPREME	GALLON	31.25000	31.25
1.00	0	0187-128	RS-300 GLASS & MULTI SURFACE CLEANER	GALLON	38.05000	0.00
0.00	1	0035-128	SOLUTION QA	GALLON	30.25000	30.25
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						70.75

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/13/2024

TOTAL SALE :	459.75
SALES TAX @ 8.000 :	36.78
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$496.53

AC UC34 (V01950) METER-CORRECTING ERROR ENTRY

CONTAINER COLLECTED

0028-128	RINSE AID	GALLON	1
0034-250	SUPER 8	2.5 GALLON	1
1038-128	MACHINE DETERGENT #4X	GALLON	1

RECEIVED BY: RICH

A large, stylized handwritten signature or set of initials in black ink, located in the upper left quadrant of the page. The characters are fluid and interconnected, resembling 'SLB' or similar.

TODAY'S OUTSTANDING BALANCE: 490.11

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/30/2024 08:35:23

PRINTED BY: DONTAE LEWIS

AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#E
LEVITTOWN PA 19057
(215)949-3105
BLIND BARBER
1325 SANSOM STREET
PHILADELPHIA PA 19107-4519

INVOICE# : 246800200054
DATE : 12/13/2024
DRIVER : JACOB RIOS
CUSTOMER# : 196800022
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D4	D4-1902955	53	54	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902956	53	54	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902957	53	54	1	0	1	0.00000	0.00	0.00	0.00
AC D4	D4-1902958	53	54	1	0	1	0.00000	0.00	0.00	0.00
AC UC34	V01950	82230	82407	177	1000		0.07900	0.00	220.00	220.00
ADS ET-AF	ETAF10481	13496	13497	1	0	1	0.00000	0.00	169.00	169.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.30	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.00	0	0028-128	RINSE AID	GALLON	0.00000	0.00
2.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						389.00
1.00	0	0057-128	D-GREASE	GALLON	31.65000	0.00
1.00	0	0178-128	KITCHEN & CONCRETE DEGREASER	GALLON	35.85000	0.00
1.50	0	0680-128	POT & PAN SUPREME	GALLON	31.25000	0.00
1.00	0	0187-128	RS-300 GLASS & MULTI SURFACE CLEANER	GALLON	38.05000	0.00
1.00	0	0035-128	SOLUTION QA	GALLON	30.25000	0.00
0.00	1	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	9.25
OTHER SUB TOTAL :						9.25

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 01/10/2025

TOTAL SALE :	398.25
SALES TAX @ 8.000 :	31.86
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$430.11

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: PHALLA

TODAY'S OUTSTANDING BALANCE: 490.11

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/30/2024 08:35:23

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AUTO-CHLOR SYSTEM

COPY INVOICE

1606 MANNING BOULEVARD STE#E
LEVITTOWN PA 19057
(215)949-3105
BLIND BARBER
1325 SANSOM STREET
PHILADELPHIA PA 19107-4519

INVOICE# : 246800000188
DATE : 12/24/2024
DRIVER : JACOB RIOS
CUSTOMER# : 196800022
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D4	D4-1902953	53	54	1	0		0.00000	0.00	0.00	0.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
2.30	0	1038-128	MACHINE DETERGENT #4X	GALLON	0.00000	0.00
2.00	0	0028-128	RINSE AID	GALLON	0.00000	0.00
2.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						0.00
1.00	0	0057-128	D-GREASE	GALLON	31.65000	0.00
1.00	0	0178-128	KITCHEN & CONCRETE DEGREASER	GALLON	35.85000	0.00
1.50	0	0680-128	POT & PAN SUPREME	GALLON	31.25000	0.00
1.00	0	0187-128	RS-300 GLASS & MULTI SURFACE CLEANER	GALLON	38.05000	0.00
1.00	0	0035-128	SOLUTION QA	GALLON	30.25000	0.00
0.00	0	0800-1	ENERGY/ENVIRONMENTAL SURCHARGE	EACH	9.25000	0.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 01/10/2025

TOTAL SALE :	0.00
SALES TAX @ 8.000 :	0.00
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$0.00

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 490.11

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/30/2024 08:35:23

PRINTED BY: DONTAE LEWIS