



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

## STATEMENT

DECEMBER 2, 2024

### SHIPPING ADDRESS:

MAHZU EAST WINDSOR  
ACCOUNT#: 6203863  
761 NEW JERSEY 33  
EAST WINDSOR, NJ 08520

PHONE: (609)371-2888  
FAX: (908)272-7784  
EMAIL: JOZYANG.BV@GMAIL.COM

### BILLING ADDRESS:

MAHZU  
430 MOUNT'S CORNER DR.  
FREEHOLD, NJ 07733-0000

PHONE: (732) 208-0224  
FAX:

DATE	TRANSACTION TYPE	DISPLAY ID	DUE DATE	PAY REF	AMOUNT
08/08/2024	INVOICE	246805900744	09/05/2024		284.96
10/23/2024	INVOICE	246805100165	11/20/2024	19292646	286.66
11/20/2024	INVOICE	246805100247	12/18/2024		312.68
11/29/2024	PAYMENT	246800001248		19292646	-286.66
TOTAL DUE:					597.64

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#  
 LEVITTOWN PA 19057  
 (215)949-3105  
 MAHZU EAST WINDSOR  
 761 NEW JERSEY 33  
 EAST WINDSOR NJ 08520

INVOICE# : 246805900744  
 DATE : 8/8/2024  
 DRIVER :  
 CUSTOMER# : 6203863  
 TERMS : CHARGE  
 CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D2	D04539	81736	82926	1190	1000	190	0.10000	19.00	239.00	258.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.50	1	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
0.50	1	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
0.00	0	0034-100	SUPER 8	5 GALLON	0.00000	0.00
0.00	2	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						258.00
2.00	0	0620-125	GK-4 FLOOR CLEANER	2.5 LITER	93.65000	0.00
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	81.35000	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: 08/28/2024

TOTAL SALE :	267.25
SALES TAX @ 6.625 :	17.71
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$284.96

CONTAINER COLLECTED  
 NO CONTAINERS RETURNED!

RECEIVED BY:

TODAY'S OUTSTANDING BALANCE: 597.64

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/02/2024 18:31:31

PRINTED BY: DONTAE LEWIS

# AUTO-CHLOR SYSTEM

\*COPY\* INVOICE

1606 MANNING BOULEVARD STE#E  
LEVITTOWN PA 19057  
(215)949-3105  
MAHZU EAST WINDSOR  
761 NEW JERSEY 33  
EAST WINDSOR NJ 08520

INVOICE# : 246805100247  
DATE : 11/20/2024  
DRIVER : JEFF COHEN  
CUSTOMER# : 6203863  
TERMS : CHARGE  
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC D2	D04539	85691	87141	1450	1000	450	0.10000	45.00	239.00	284.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.80	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
1.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
0.00	0	0034-100	SUPER 8	5 GALLON	0.00000	0.00
1.00	0	0034-250	SUPER 8	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						284.00
2.00	0	0620-125	GK-4 FLOOR CLEANER	2.5 LITER	93.65000	0.00
0.00	0	4392-125	ULTRA FC46 - FLOOR CLEANER	2.5 LITER	81.35000	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: 12/18/2024

TOTAL SALE :	293.25
SALES TAX @ 6.625 :	19.43
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$312.68

CONTAINER COLLECTED  
NO CONTAINERS RETURNED!

RECEIVED BY: JOESPEHINE



TODAY'S OUTSTANDING BALANCE: 597.64

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