

PURIFI H2O LLC

accounting@PurifiH2O.com
https://purifih2o.com/



INVOICE

BILL TO
Genee Leck
1040 Muirfield Drive
Hanover Park, IL 60133

INVOICE
DATE
TERMS
DUE DATE
PH2O-30253
04/04/2025
Due on receipt
04/04/2025

LOCATION
SBUX 87817

ACTIVITY	QTY	RATE	AMOUNT
Services REACTIVE SERVICE - ASSESS LEAK IN CONNECTION WITH RO SYSTEM	1	205.00	205.00
Mileage Miles over 100	45	1.00	45.00

Account Name : PURIFI H2O LLC
Bank Name : JPMorgan Chase Bank, N.A.
Bank Routing (used for US Wires) : 021000021
Bank Routing (used for ACH) : 267084131
Account # 659623881
SBUX 87817 PWO-000152348
3501 Cottman Ave Ste. 1B, Philadelphia, PA 19149

BALANCE DUE **\$250.00**