

Invoice

Canteen Service
3740 Christy Ln.
Ukiah, CA 95482
(707) 462-5254

canteen

DATE	INVOICE #
3/1/25	5975:044103

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BILL TO: Account Number: 9230

Maverick Enterprises
751 E. Gobbi Street
Ukiah, Ca 95482

SHIP TO: Water Cooler - Office

Maverick Enterprises
751 E. Gobbi Street
Ukiah, Ca 95482
(707) 463-5591

P.O. NUMBER		TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
		Net Due	Davis Dayton	3/1/25	Hand Delivery		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE		AMOUNT
1	1000	Water Cooler Rental			\$ 90.00		\$90.00
FID#					Sub Total: \$90.00		
					Sales Tax: \$0.00		
					Total: \$90.00		
					Paid/Credits: \$0.00		
					Amount Due: \$90.00		
Handheld Signature:							

Canteen Service
3740 Christy Ln.
Ukiah, CA 95482
(707) 462-5254

Invoice

DATE	INVOICE #
3/1/25	5975:044119

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BILL TO: Account Number: 5003

Maverick Enterprises
751 E. Gobbi Street
Ukiah, CA 95482

SHIP TO: Water Cooler

Maverick Enterprises
Ford Rd.
Ukiah, CA 95482
(707) 234-6240

P.O. NUMBER		TERMS	Route Driver	SALE DATE	VIA	FOB	PROJECT
		Net Due	Dawson Dayton	3/1/25	Hand Delivery		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE	AMOUNT	
1	1000	Water Cooler Rental			\$ 45.00	\$45.00	
FID#				Sub Total: \$45.00			
				Sales Tax: \$0.00			
				Total: \$45.00			
				Paid/Credits: \$0.00			
				Amount Due: \$45.00			
Handheld Signature:							