



35 Pinelawn Rd Suite 120

MELVILLE,NY 11747

1-800-693-4343 1-800-643-2301

REMIT TO: APPLIANCE WAREHOUSE of AMERICA, Inc.
PO Box 85321
CHICAGO, IL 60689-5321

TO: SPRING FOREST AT DEERFIELD
100 WILLOW BROOK COURT V0000563
MEBANE, NC 27302

Invoice Number: 28157563
Invoice Date: 11/01/2024
Due Date: 11/30/2024
Account Number: 512227

PLEASE NOTE NEW REMIT TO ADDRESS. Payment of this invoice indicates acceptance of installed equipment.

MONTHLY CHARGES

Description	INSTALLS	Apt. #	Equipment	Months	Amount	Total
NOV LEASE WASH	09/08/2023	1200-1209	WASH ZA149258G	1	\$18.50	\$18.50
NOV LEASE FS	07/18/2023	1200-1211	WASH C92822615 DRY MW3057042	1	\$35.00	\$35.00
NOV LEASE FS	05/14/2024	1200-1212	DRY RD774388C WASH VD162492G	1	\$35.00	\$35.00
NOV LEASE FS	09/10/2024	1200-1224	DRY MA4451260 WASH CB1702171	1	\$35.00	\$35.00
NOV LEASE FS	07/05/2024	1300-1304	WASH C50421306 DRY M84654823	1	\$35.00	\$35.00
NOV LEASE WASH	10/16/2023	1300-1311	WASH C94232219	1	\$18.50	\$18.50
NOV LEASE FS	05/28/2021	1300-1324	WASH C43531368 DRY M81017609	1	\$35.00	\$35.00
NOV LEASE FS	05/18/2023	1400-1404	WASH C91430196 DRY MX0306999	1	\$35.00	\$35.00
NOV LEASE FS	06/24/2024	1400-1406	DRY M83341556 WASH C84430506	1	\$35.00	\$35.00
NOV LEASE FS	09/11/2023	1400-1409	WASH CX3500326 DRY MA3250720	1	\$35.00	\$35.00
NOV LEASE FS	05/06/2024	1400-1412	WASH C83022661 DRY M81510289	1	\$35.00	\$35.00
NOV LEASE FS	02/20/2024	1400-1421	PREMIERWASH CA2702084 DRY MB1225022	1	\$35.00	\$35.00
NOV LEASE FS	07/23/2024	1400-1423	WASH SZ171171G DRY MF712731C	1	\$35.00	\$35.00
NOV LEASE DRY	12/30/2022	1700-1706	DRY M83248909	1	\$18.50	\$18.50
NOV LEASE FS	06/12/2023	1700-1707	WASH GA165097G DRY RF701563C	1	\$35.00	\$35.00
NOV LEASE FS	02/22/2020	1700-1714	WASH C92721969 DRY M92805930	1	\$35.00	\$35.00
NOV LEASE FS	11/12/2020	1700-1717	WASH C94630447 DRY DF709870C	1	\$35.00	\$35.00
NOV LEASE FS	10/31/2023	1700-1722	WASH C93131612 DRY MX0204461	1	\$35.00	\$35.00
NOV LEASE FS	12/15/2023	200-204	DRY M84148441 WASH CX2001465	1	\$35.00	\$35.00
NOV LEASE FS	03/05/2021	200-208	WASH 912TWBY1S637 DRY 006KWNM3U759	1	\$35.00	\$35.00
NOV LEASE FS	02/09/2024	200-212	DRY M62814149 WASH CA1502027	1	\$35.00	\$35.00
NOV LEASE FS	02/20/2024	200-216	DRY MX0306975 WASH CA4503556	1	\$35.00	\$35.00
NOV LEASE FS	06/18/2024	200-218	DRY M52989715 WASH C91431996	1	\$35.00	\$35.00
NOV LEASE FS	08/23/2021	200-222	WASH C61720414 DRY MX0203452	1	\$35.00	\$35.00
NOV LEASE DRY	09/01/2022	200-223	DRY TZ763775A	1	\$18.50	\$18.50
NOV LEASE FS	09/09/2022	300-315	WASH CA3004639 DRY MA1927365	1	\$35.00	\$35.00
NOV LEASE FS	06/25/2024	300-317	WASH C61532315 PREMIERDRY MA2234049	1	\$35.00	\$35.00
NOV LEASE FS	05/10/2021	300-319	DRY M84859138 WASH C92230158	1	\$35.00	\$35.00
NOV LEASE FS	09/07/2023	400-413	WASH C43742443 DRY M80449353	1	\$35.00	\$35.00
NOV LEASE FS	07/05/2024	400-414	DRY M84655814 WASH C84332150	1	\$35.00	\$35.00
NOV LEASE DRY	12/29/2020	400-415	DRY MA1927294	1	\$18.50	\$18.50
NOV LEASE WASH	03/09/2020	400-415	WASH CB1203760	1	\$18.50	\$18.50
NOV LEASE FS	08/08/2022	400-417	WASH MS953710G DRY MS888225C	1	\$35.00	\$35.00



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Description	INSTALLS	Apt. #	Equipment	Months	Amount	Total
NOV LEASE FS	05/30/2023	400-418	DRY M91213736	1	\$35.00	\$35.00
NOV LEASE FS	04/02/2024	400-420	DRY M80670807	1	\$35.00	\$35.00
NOV LEASE FS	10/19/2021	400-421	DRY MD702903C	1	\$35.00	\$35.00
NOV LEASE DRY	07/17/2023	800-803	DRY M93663513	1	\$18.50	\$18.50
NOV LEASE FS	06/12/2023	800-805	WASH C70632158	1	\$35.00	\$35.00
NOV LEASE FS	07/01/2024	800-807	DRY VH700285C	1	\$35.00	\$35.00
NOV LEASE FS	12/01/2023	800-809	WASH C80534105	1	\$35.00	\$35.00
NOV LEASE FS	09/10/2024	800-811	WASH HL913992G	1	\$35.00	\$35.00
NOV LEASE FS	11/15/2023	800-812	DRY M84352675	1	\$35.00	\$35.00
NOV LEASE FS	02/15/2024	800-816	WASH CX5200952	1	\$35.00	\$35.00
NOV LEASE FS	11/18/2022	800-820	DRY MX3657820	1	\$35.00	\$35.00
NOV LEASE FS	04/18/2019	800-822	DRY M91213703	1	\$35.00	\$35.00
NOV LEASE FS	09/20/2017	MODEL-405	DRY MX1927916	1	\$0.00	\$0.00
Subtotal for MONTHLY CHARGES						\$1,459.50

REMOVALS

Description	REMOVE	Apt. #	Equipment	Months/Days	Amount	Total
OCT PRO_RATE REMOVAL FS	05/14/2024	200-203	WASH C94330284	0/-30	\$1.13	(\$33.90)
Subtotal for REMOVALS						(\$33.90)

SALES TAX

Description	Quantity	Amount	Total
SALES TAX (6.75%)	1	\$96.23	\$96.23
Subtotal for SALES TAX			\$96.23
Invoice Total			\$1,521.83

Statement

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	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Total</u>	<u>Amount Paid</u>	<u>Balance</u>
Outstanding Invoice	27903237	09/01/2024	09/30/2024	\$1,601.38	\$0.00	\$1,601.38
Outstanding Invoice	28024429	10/01/2024	10/31/2024	\$1,608.81	\$0.00	\$1,608.81
Current Invoice	28157563	11/01/2024	11/30/2024	\$1,521.83	\$0.00	\$1,521.83
Total Amount Due						\$4,732.02
(Please pay this amount)						