



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	1	\$35.00	\$35.00
NOV LEASE FS	05/14/2024	1200-1212	DRY RD774388C	1	\$35.00	\$35.00
NOV LEASE FS	09/10/2024	1200-1224	DRY MA4451260	1	\$35.00	\$35.00
NOV LEASE FS	07/05/2024	1300-1304	WASH C50421306	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	1	\$35.00	\$35.00
NOV LEASE FS	05/18/2023	1400-1404	WASH C91430196	1	\$35.00	\$35.00
NOV LEASE FS	06/24/2024	1400-1406	DRY M83341556	1	\$35.00	\$35.00
NOV LEASE FS	09/11/2023	1400-1409	WASH CX3500326	1	\$35.00	\$35.00
NOV LEASE FS	05/06/2024	1400-1412	WASH C83022661	1	\$35.00	\$35.00
NOV LEASE FS	02/20/2024	1400-1421	PREMIERWASH CA2702084	1	\$35.00	\$35.00
NOV LEASE FS	07/23/2024	1400-1423	WASH SZ171171G	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	1	\$35.00	\$35.00
NOV LEASE FS	02/22/2020	1700-1714	WASH C92721969	1	\$35.00	\$35.00
NOV LEASE FS	11/12/2020	1700-1717	WASH C94630447	1	\$35.00	\$35.00
NOV LEASE FS	10/31/2023	1700-1722	WASH C93131612	1	\$35.00	\$35.00
NOV LEASE FS	12/15/2023	200-204	DRY M84148441	1	\$35.00	\$35.00
NOV LEASE FS	03/05/2021	200-208	WASH 912TWBY1S637	1	\$35.00	\$35.00
NOV LEASE FS	02/09/2024	200-212	DRY M62814149	1	\$35.00	\$35.00
NOV LEASE FS	02/20/2024	200-216	DRY MX0306975	1	\$35.00	\$35.00
NOV LEASE FS	06/18/2024	200-218	DRY M52989715	1	\$35.00	\$35.00
NOV LEASE FS	08/23/2021	200-222	WASH C61720414	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	1	\$35.00	\$35.00
NOV LEASE FS	06/25/2024	300-317	WASH C61532315	1	\$35.00	\$35.00
NOV LEASE FS	05/10/2021	300-319	DRY M84859138	1	\$35.00	\$35.00
NOV LEASE FS	09/07/2023	400-413	WASH C43742443	1	\$35.00	\$35.00
NOV LEASE FS	07/05/2024	400-414	DRY M84655814	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	1	\$35.00	\$35.00



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NOV LEASE FS	05/30/2023	400-418	DRY M91213736	WASH C52932702	1	\$35.00
NOV LEASE FS	04/02/2024	400-420	DRY M80670807	PREMIERWASH CA2702069	1	\$35.00
NOV LEASE FS	10/19/2021	400-421	DRY MD702903C	WASH TA945117G	1	\$35.00
NOV LEASE DRY	07/17/2023	800-803	DRY M93663513		1	\$18.50
NOV LEASE FS	06/12/2023	800-805	WASH C70632158	PREMIERDRY M80203525	1	\$35.00
NOV LEASE FS	07/01/2024	800-807	DRY VH700285C	WASH HL149071G	1	\$35.00
NOV LEASE FS	12/01/2023	800-809	WASH C80534105	DRY M80446359	1	\$35.00
NOV LEASE FS	09/10/2024	800-811	WASH HL913992G	DRY ZH712547C	1	\$35.00
NOV LEASE FS	11/15/2023	800-812	DRY M84352675	WASH C93830324	1	\$35.00
NOV LEASE FS	02/15/2024	800-816	WASH CX5200952	DRY M43005686	1	\$35.00
NOV LEASE FS	11/18/2022	800-820	DRY MX3657820	WASH CX2500430	1	\$35.00
NOV LEASE FS	04/18/2019	800-822	DRY M91213703	WASH CX2500441	1	\$35.00
NOV LEASE FS	09/20/2017	MODEL-405	DRY MX1927916	WASH CY0830260	1	\$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	DRY MX1424584	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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MEBANE, NC 27302

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	<b><u>Invoice Number</u></b>	<b><u>Invoice Date</u></b>	<b><u>Due Date</u></b>	<b><u>Invoice Total</u></b>	<b><u>Amount Paid</u></b>	<b><u>Balance</u></b>
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
<b>Total Amount Due (Please pay this amount)</b>						<b>\$4,732.02</b>