

1555 5th Industrial Court

www.esscodist.com

PLEASE PAY FROM THIS FORM

OK

100-443887-100

1555 5th Industrial Court
Bay Shore, NY 11706
(631) 665-1370 FAX (631) 665-1559
OUT OF STATE (800) 842-1104
www.esscodist.com

www.esscodist.com

Bay Shore, NY 11706
(631) 665-1370 FAX (631) 665-1559
OUT OF STATE (800) 842-1104

1555 5th Industrial Court
Bay Shore, NY 11706

CUSTOMER INVOICE
PLEASE PAY FROM THIS FORM

INVOICE NO. 447160	06/11/00	701
DATE	NUMBER	

SOLD TO: JP 64-44 PO BOX 62 Haverhill, MA 01830 03-3596	03-3596 Haverhill, MA 01830 PO BOX 62 JP 64-44
SHIRT TO: JF 64-44 PO BOX 62 Haverhill, MA 01830 03-3596	03-3596 Haverhill, MA 01830 PO BOX 62 JF 64-44

[illegible]

ESSCO DISTRIBUTORS, INC.

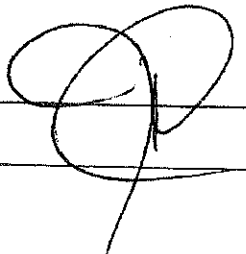
1555 5th Industrial Court
Bay Shore, NY 11706
(631) 665-1370 FAX (631) 665-1559
OUT OF STATE (800) 842-1104
www.esscodist.com

CUSTOMER INVOICE
PLEASE PAY FROM THIS FORM

INVOICE # 15-147633	DATE	NUMBER
	07/10/07	751

ORDER TO:
TO: Mr. [illegible]
ATTN: [illegible]
ADDRESS: [illegible]
CITY: [illegible]

SHIP TO:
TO: Mr. [illegible]
ATTN: [illegible]
ADDRESS: [illegible]
CITY: [illegible]

ITEM #	QTY	DESCRIPTION	UNIT	PRICE	EXTENSION
1000000	1	1000000			
					
Non-Taxable Subtotal					0.00
Taxable Subtotal					0.00
Tax (8.625%)					0.00
Total					0.00

ESSCO DISTRIBUTORS, INC.

1555 5th Industrial Court
 Bay Shore, NY 11706
 (631) 665-1370 FAX (631) 665-1559
 OUT OF STATE (800) 842-1104
 www.esscodist.com

CUSTOMER INVOICE
PLEASE PAY FROM THIS FORM

INVOICE NO. 149008	DATE 10/11/07	NUMBER 149
--------------------	---------------	------------

SOLD TO: [Faint text] [Faint text] [Faint text]
--

ENTERED

TO ORDER: [Faint text] [Faint text] [Faint text]

Inv Date	ESSCO	Ship to	CR	EST	Order	Order #	10/11/07																																
<table border="1"> <thead> <tr> <th>Ref</th><th>QTY</th><th>Description</th><th>Unit</th><th>Price</th><th>Ext</th><th>Ext</th><th>Ext</th></tr> </thead> <tbody> <tr> <td>1</td><td>1</td><td>1000</td><td>EA</td><td>100.00</td><td>100.00</td><td></td><td></td></tr> <tr> <td>2</td><td>1</td><td>1000</td><td>EA</td><td>100.00</td><td>100.00</td><td></td><td></td></tr> <tr> <td>3</td><td>1</td><td>1000</td><td>EA</td><td>100.00</td><td>100.00</td><td></td><td></td></tr> </tbody> </table>								Ref	QTY	Description	Unit	Price	Ext	Ext	Ext	1	1	1000	EA	100.00	100.00			2	1	1000	EA	100.00	100.00			3	1	1000	EA	100.00	100.00		
Ref	QTY	Description	Unit	Price	Ext	Ext	Ext																																
1	1	1000	EA	100.00	100.00																																		
2	1	1000	EA	100.00	100.00																																		
3	1	1000	EA	100.00	100.00																																		
				Non-Taxable Subtotal Taxable Subtotal Tax (ESSCO NY) Total																																			

QR



CYLINDER RENTAL INVOICE

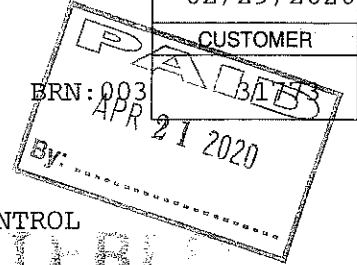


AIRWELD INC.
243 WAVERLY AVENUE
PATCHOGUE NY 11772
[631] 475-2780
FAX: [631] 475-6003

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

AIRWELD INC
94 MARINE ST
FARMINGDALE NY 11735-5690
[631] 694-4310
FAX: [631] 694-6387

INVOICE
01891599
PAGE NUMBER
1
INVOICE DATE
02/29/2020
CUSTOMER



B JP MCHALE PEST MANAGEMENT
I
L 241 BLEAKLEY AVENUE
L BUCHANAN NY 10511
T
O

S VIKING PEST CONTROL
H
I DBA ELIMINEX PEST CONTROL
P 30 POND RD
T OAKDALE NY
O

LI chem. + mat-

MAR 10 2020

31773

ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
CO 20SYP		BALANCE FORWARD				9				
20# CO2 TANKS										
R C20	-----	TOTALS ----->	9	0	0	9	0	9	5.50	49.50

A Rentokil Steritech Company
1125 Berkshire Blvd Suite 150
Wyomissing, PA 19610-1218

STATEMENT OF ACCOUNT

1918 1 MB 0.439 Return Service Requested
Attn: Accounts Payable
Jp McHale Pest Mgmt Inc
241 Bleakley Ave
Buchanan, NY 10511-1001

Seq# 001918



Date February 4 2020

Account No: 5007995

Total Open Balance: \$ 35,203.16

- Per your request, below is a statement of your account.

Posting Date	Due Date	Invoice No.	Original Value	Outstanding Value	Status
09-03-19	12-02-19	INV2067381	\$ 490.50	\$ 490.50	
09-09-19	12-08-19	INV2070185	\$ 118.70	\$ 118.70	
09-17-19	12-16-19	INV2074123	\$ 7,236.96	\$ 7,236.96	
09-23-19	12-22-19	INV2077125	\$ 86.44	\$ 86.44	
09-30-19	12-29-19	INV2080353	\$ 181.89	\$ 181.89	
10-15-19	01-13-20	INV2086933	\$ 380.67	\$ 380.67	
10-22-19	01-20-20	INV2089770	\$ 6,138.51	\$ 6,138.51	
11-04-19	02-02-20	INV2095401	\$ 5,017.85	\$ 5,017.85	
11-12-19	02-10-20	INV2098671	\$ 4,730.13	\$ 4,730.13	
11-18-19	02-16-20	INV2100675	\$ 3,094.14	\$ 3,094.14	
11-18-19	02-16-20	INV2100758	\$ 272.07	\$ 272.07	
12-30-19	03-29-20	INV2112761	\$ 7,455.30	\$ 7,455.30	
			Total Open Balance	\$35,203.16	

(!) Invoices marked with a "!" are disputed

(#) Invoices marked with a "#" are promised

Thank You.

Sincerely,
TARGET SPECIALTY PRODUCTS

For inquiries, please contact our Credit Department below:

Target Specialty Products Credit Tel: 888 761 3030
Department
customerservice@Target-
specialty.com Fax:

REMITTANCE ADVICE

Customer Name: JP MCHALE PEST MGMT INC
Account No: 5007995

Amount Open: \$ 35,203.16



2 Convenient Ways to Pay:

Forward this remittance advice with your check to Target Specialty Products, PO Box 14084 Reading, PA 19612

CREDIT CARD – Contact us by Phone 888 761 3030 to submit your credit card information and we will process your payment immediately.





Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2098671
Date	11/12/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

PC

Purchase Order No.		Order Number		Salesperson	Shipping Method	Payment Terms	Shipped Date	Entered By
TUES DEL		ORD644918		RALL	OUR TRUCK	NET 90 DAYS	11/12/2019	cchervenyak
Ordered	Shipped	B/O	UOM	Item Number	Description	Unit Price	Total Price	
70	70	0	CS	AA1143	Private Label 72MAXUS Glue Boards "JP McHale" (330	\$14.06	\$984.20	
70	70	0	CS	AA1144	Private Label 72TC Mouse & Insect Glue Board "JP McH	\$14.16000	\$991.20	
7	7	0	MAST	AA1230	Private Label Protecta Evo Mouse Bait Station "JP Mc	\$357.750	\$2,504.25	
4	4	0	CS	AA1879	Private Label "JP Mchale" Multi-Catch Black Lid Mous	\$62.62	\$250.48	

ENTIRE
FEB 21 2020

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

Programs offering early payment discounts are
based on product subtotal, before sales tax,
as sales tax is not discountable.

PLEASE REMIT TO:

RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$4,730.13
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,730.13



Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2089770
Date	10/22/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

PC

Purchase Order No.		Order Number		Salesperson		Shipping Method		Payment Terms		Shipped Date		Entered By	
TUES DEL		ORD639098		RALL		OUR TRUCK		NET 90 DAYS		10/22/2019		cchervenyak	
Ordered	Shipped	B/O	UOM	Item Number	Description						Unit Price	Total Price	
6	6	0	MAST	AA1230	Private Label Protecta Evo Mouse Bait Station "JP Mc						\$357.750	\$2,146.50	
60	60	0	CS	AA1143	Private Label 72MAXUS Glue Boards "JP McHale" (330						\$14.06	\$843.60	
60	60	0	CS	AA1144	Private Label 72TC Mouse & Insect Glue Board "JP McH						\$14.16000	\$849.60	
5	5	0	CS	AA1169	Private Label Protecta LP Bait Station "JP McHale"						\$59.410	\$297.05	
10	10	0	PAIL	SYNG41767	Talon Weatherblok XT (16 lb pail)						\$70.030	\$700.30	
2	2	0	CASE	MGK29511-U17	Bedlam Plus Insecticide (17 oz can, 12 per case)						\$160.010	\$320.02	
6	6	0	CS	AC1206	Protecta Evo Weighted Landscape (1 each, 2 per case)						\$53.12	\$318.72	
5	5	0	EA	AA1216	Halo 45 Glueboard Flylight - Second Generation [HL45						\$165.68	\$828.40	
1	1	0	EA	BUY4GET1\$	Pelsis Buy 4 Get 1 Free						(\$165.680)	(\$165.68)	

ENTERED

FEB 21 2020

ENTERED
FEB 21 2020

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

Programs offering early payment discounts are
based on product subtotal, before sales tax,
as sales tax is not discountable.

PLEASE REMIT TO:

RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$6,138.51
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6,138.51



Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2095401
Date	11/4/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

PC

Purchase Order No.		Order Number		Salesperson	Shipping Method	Payment Terms	Shipped Date	Entered By
				RALL	OUR TRUCK	NET 90 DAYS	11/4/2019	dpinto
Ordered	Shipped	B/O	UOM	Item Number	Description	Unit Price	Total Price	
6	6	0	CS	AA1352	Private Label 288i Insect Trap & Monitor "JP McHale"	\$84.230	\$505.38	
6	6	0	CS	AA1879	Private Label "JP Mchale" Multi-Catch Black Lid Mous	\$62.62	\$375.72	
6	6	0	MAST	AA1230	Private Label Protecta Evo Mouse Bait Station "JP Mc	\$357.750	\$2,146.50	
5	5	0	CS	AA1169	Private Label Protecta LP Bait Station "JP McHale"	\$59.410	\$297.05	
60	60	0	CS	AA1144	Private Label 72TC Mouse & Insect Glue Board "JP McH	\$14.16000	\$849.60	
60	60	0	CS	AA1143	Private Label 72MAXUS Glue Boards "JP McHale" (330	\$14.06	\$843.60	

ENTERED

FEB 21 2020

ENTIRE
FEB 21 2020

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

Programs offering early payment discounts are
based on product subtotal, before sales tax,
as sales tax is not discountable.

PLEASE REMIT TO:

RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$5,017.85
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$5,017.85



Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2086933
Date	10/15/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Purchase Order No.		Order Number		Salesperson		Shipping Method		Payment Terms		Shipped Date		Entered By	
		ORD637027		RALL		UPS-A-GROUND		NET 90 DAYS		10/11/2019		cchervenyak	
Ordered	Shipped	B/O	UOM	Item Number	Description						Unit Price	Total Price	
1	1	0	CS	PAND-TGX15-18S	"CLOSEOUT" Bulb, Synergetic 15w x 18" - Shatterproof						\$380.670	\$380.67	

ENTERED

FEB 21 2020

PAID

MAR 23 2020

By:

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

Programs offering early payment discounts are
based on product subtotal, before sales tax,
as sales tax is not discountable.

PLEASE REMIT TO:

RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$380.67
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$380.67



Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2080353
Date	9/30/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

PC

Purchase Order No.		Order Number		Salesperson		Shipping Method		Payment Terms		Shipped Date		Entered By	
TUES DEL		ORD627057		RALL		OUR TRUCK		NET 90 DAYS		10/1/2019		cchervenyak	
Ordered	Shipped	B/O	UOM	Item Number	Description						Unit Price	Total Price	
9	9	0	PK	PAND-INL170	Nectar Glueboard - Yellow (12 per pack, 10 packs per						\$20.21	\$181.89	
<div>PAID FEB 21 2020</div>													

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

Programs offering early payment discounts are
based on product subtotal, before sales tax,
as sales tax is not discountable.

PLEASE REMIT TO:

RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$181.89
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$181.89



Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2074123
Date	9/17/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

ENTERED
FEB 21 2020
PC

Ship To: BILL TO

241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Purchase Order No.		Order Number		Salesperson		Shipping Method	Payment Terms	Shipped Date	Entered By
TUES DEL		ORD629349		RALL		OUR TRUCK	NET 90 DAYS	9/17/2019	cchervenyak
Ordered	Shipped	B/O	UOM	Item Number	Description	Unit Price	Total Price		
2	2	0	PLT	BAYE4308238	DeltaGard G Granules (20 lb bag)	\$1,775.200	\$3,550.40		
4	4	0	MAST	AA1230	Private Label Protecta Evo Mouse Bait Station "JP Mc	\$357.750	\$1,431.00		
8	8	0	CS	BIOLNCP20	Natural Catch Fruit Fly Trap (12 per case)	\$37.170	\$297.36		
1	1	0	CS	COOPER-BLACK	Blackout Bed Bug Monitor [M-01] (12 per pack, 4 pack	\$133.240	\$133.24		
10	10	0	EA	ATRI0F612HE	Atrix OMEGA, HEPA FILTER (EA)	\$27.570	\$275.70		
8	8	0	PT	FMCC10056778	Talstar Professional Insecticide (FMC) (1 pint, 32 p	\$21.790	\$174.32		
2	2	0	CS	WOODM362	Victor M362PCO Yellow Jacket Trap w/o Bait - Reusabl	\$36.432	\$72.86		
1	1	0	CS	AC2071	Shockwave 1 Flushing, Killing & Residual Aerosol 17o	\$231.00	\$231.00		
2	2	0	GL	MGKC7452K07	Shockwave Fogging Concentrate (1 gal, 4 per case)	\$115.360	\$230.72		
12	12	0	PAIL	SYNG41767	Talon Weatherblok XT (16 lb pail)	\$70.030	\$840.36		

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

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PLEASE REMIT TO:

RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$7,236.96
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$7,236.96



Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2077125
Date	9/23/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

?

Purchase Order No.		Order Number		Salesperson		Shipping Method		Payment Terms		Shipped Date		Entered By	
		ORD631280		RALL		UPS-A-GROUND		NET 90 DAYS		9/23/2019		cchervenyak	
Ordered	Shipped	B/O	UOM	Item Number	Description						Unit Price	Total Price	
6	6	0	EA	PESTTUB40W650	Bulb, 40w x 18" BL350 Tube SH - fits Gardner - Shatt						\$14.406	\$86.44	
<div>ENTERED FEB 21 2020</div>													

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

Programs offering early payment discounts are based on product subtotal, before sales tax, as sales tax is not discountable.

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RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$86.44
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$86.44

Subtotal	\$118.70
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$118.70



Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2067381
Date	9/3/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

ENTERED
FEB 21 2020
PC

Ship To: BILL TO

241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Purchase Order No.		Order Number		Salesperson	Shipping Method	Payment Terms	Shipped Date	Entered By
TUES				RALL	OUR TRUCK	NET 90 DAYS	9/3/2019	Iroper
Ordered	Shipped	B/O	UOM	Item Number	Description	Unit Price	Total Price	
30	30	0	CS	ATLA72MB45	Catchmaster 72MB 4.5# Mouse Glue Board (72 per case)	\$16.350	\$490.50	

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PLEASE REMIT TO:

RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$490.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$490.50



Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2100758
Date	11/18/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Ship To: BILL TO
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Purchase Order No.		Order Number		Salesperson	Shipping Method	Payment Terms	Shipped Date	Entered By	
TUES				RALL	OUR TRUCK	NET 90 DAYS	11/18/2019	Iroper	
Ordered	Shipped	B/O	UOM	Item Number	Description	Unit Price		Total Price	
5	5	0	EA	BGEQ22045500	VE-154 8" Brass Extension Valve (Wand)	\$25.760		\$128.80	
5	5	0	EA	BGEQ22045300	VC-152 9" Valve Cable (Each)	\$24.450		\$122.25	

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

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PLEASE REMIT TO:

RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$251.05
Misc	\$0.00
Tax	\$21.02
Freight	\$0.00
Trade Discount	\$0.00
Total	\$272.07



Residex LLC.
29380 Beck Road
Wixom MI 48393

HISTORICAL

Invoice	INV2100675
Date	11/18/2019
Page	1

(248) 669-7996 Ext. 0001
fax (248) 669-5083

Customer # 57445

JP MCHALE PEST MGMT INC
241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

Ship To: BILL TO

241 BLEAKLEY AVE
BUCHANAN NY 10511-1001

PC

Purchase Order No.		Order Number		Salesperson	Shipping Method	Payment Terms	Shipped Date	Entered By
TUES				RALL	OUR TRUCK	NET 90 DAYS	11/18/2019	Iroper
Ordered	Shipped	B/O	UOM	Item Number	Description	Unit Price	Total Price	
6	6	0	CS	AA1879	Private Label "JP Mchale" Multi-Catch Black Lid Mous	\$62.62	\$375.72	
70	70	0	CS	AA1144	Private Label 72TC Mouse & Insect Glue Board "JP McH	\$14.16000	\$991.20	
70	70	0	CS	AA1143	Private Label 72MAXUS Glue Boards "JP McHale" (330	\$14.06	\$984.20	
4	4	0	CS	AA1169	Private Label Protecta LP Bait Station "JP McHale"	\$59.410	\$237.64	
6	6	0	CS	AA1352	Private Label 288i Insect Trap & Monitor "JP McHale"	\$84.230	\$505.38	

ENTERED
FEB 21 2020

ALL RETURNS SUBJECT TO 15% RE-STOCKING FEE

Programs offering early payment discounts are based on product subtotal, before sales tax, as sales tax is not discountable.

PLEASE REMIT TO:

RESIDEX LLC
PO BOX 674923
DETROIT MI 48267-4923

Subtotal	\$3,094.14
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,094.14