

MAGNETIC SPRINGS WATER COMPANY
P.O. BOX 182076
COLUMBUS, OH 43218
800-572-2990
www.magneticsprings.com

Invoice # 0781756

Fri, Aug 02 2019, 10:19am
Driver: RICH
Rte-Day-Stop: 104-4-0010

Account # 067284

WTTE 28
1261 DUBLIN RD
COLUMBUS OH 43215

| Item | Qty | Price | Amount |
|-----------------------------|------|-------|--------|
| 00100 ENERGY SURCHARGE | 1 @ | 3.59 | 3.59 |
| 01051 5 GL DRINKING MAG SPR | 38 @ | 6.99 | 265.62 |
| COOLER RENTAL | | | |
| RENT 1104183026501 | 1 @ | 8.50 | 8.50 |
| COOLER RENTAL | | | |
| RENT 9623221061 | 1 @ | 8.50 | 8.50 |
| COOLER RENTAL | | | |
| RENT IK11H00022 | 1 @ | 8.50 | 8.50 |
| COOLER RENTAL | | | |
| RENT 9720248700 | 1 @ | 8.50 | 8.50 |
| COOLER RENTAL | | | |
| RENT 00221710 | 1 @ | 8.50 | 8.50 |

| | |
|-------|--------|
| Sales | 311.71 |
|-------|--------|

| | | |
|----------------------|----------------|--------|
| 5 GALLON BOTTLE DEPO | Deposit Detail | |
| Deliv: 38 | Ret: 38 | Net: 0 |

| | |
|----------------------|---------------|
| Subtotal | 311.71 |
| Sales Tax | 0.00 |
| INVOICE TOTAL | 311.71 |

: -32

Received By:

Name:

Thank you for being our customer!!

Next Delivery: 08/16/2019

If you have any questions please call our office
You may pay this online at www.MagneticSprings.com
THANK YOU!!!!